TYPE III SOLID WASTE PERMIT APPLICATION FOR CATAHOULA PARISH CONSTRUCTION AND DEMOLITION DEBRIS LANDFILL FACILITY

FOR SUBMITTAL TO LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY SOLID WASTE DIVISION

PREPARED FOR:

P.O. BOX 258
HARRISONBURG, LOUISIANA 71340

May 2008

PREPARED BY

MCMANUS CONSULTING ENGINEERS P.O. BOX 4318 MONROE, LOUISIANA 71211

PUBLIC NOTICE LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY (LDEQ) CATAHOULA PARISH POLICE JURY CATAHOULA PARISH CONSTRUCTION / DEMOLITION DEBRIS LANDFILL FACILITY TECHNICALLY COMPLETE SOLID WASTE PERMIT APPLICATION

The LDEQ, Office of Environmental Services, has determined that the permit application for Catahoula Parish Police Jury, P.O. Box 258, Harrisonburg, LA 71440 for the Catahoula Parish Construction/Demolition Debris Landfill Facility is technically complete and acceptable for public review. The facility is located at the intersection of LA 124 and Parish Road, Harrisonburg, Catahoula Parish.

Catahoula Parish Police Jury has submitted a permit application for a Type III facility. The facility is currently operating under an order to upgrade.

Written comments, written requests for a public hearing or written requests for notification of the final decision regarding this permit action may be submitted to Ms. Soumaya Ghosn at LDEQ, Public Participation Group, P.O. Box 4313, Baton Rouge, LA 70821-4313. Written comments and/or written requests must be received by 12:30 p.m., Wednesday, September 24, 2008. Written comments will be considered prior to a final permit decision.

If LDEQ finds a significant degree of public interest, a public hearing will be held. LDEQ will send notification of the final permit decision to the applicant and to each person who has submitted written comments or a written request for notification of the final decision.

The technically complete solid waste permit application is available for review at the LDEQ Public Records Center, Room 127, 602 North 5th Street, Baton Rouge, LA. Viewing hours are from 8:00 a.m. to 4:30 p.m., Monday through Friday (except holidays). The available information can also be accessed electronically on the Electronic Document Management System (EDMS) on the DEQ public website at www.deq.louisiana.gov.

Additional copies may be reviewed at Catahoula Parish Library, 300 Bushley Street, Harrisonburg, LA, Mayor's Office, 108 Sicily Street, Harrisonburg, LA and LDEQ Northeast Regional Office, 1823 Highway 546, West Monroe, LA.

Inquiries or requests for additional information regarding this permit action should be directed to Robert Thomas, LDEQ, Waste Permits Division, P.O. Box 4313, Baton Rouge, LA 70821-4313, phone (225) 219-3056.

Persons wishing to be included on the LDEQ permit public notice mailing list or for other public participation related questions should contact the Public Participation Group in writing at LDEQ, P.O. Box 4313, Baton Rouge, LA 70821-4313, by email at deqmailtistrequest@la.gov or contact the LDEQ Customer Service Center at (225) 219-LDEQ (219-5337).

Permit public notices including electronic access to general information from the technically complete solid waste permit application can be viewed at the LDEQ permits public notice webpage at www.deq.louisiana.gov/apps/pubNotice/default.asp and general information related to the public participation in permitting activities can be viewed at www.deq.louisiana.gov/portal/tabid/2198/Default.aspx.

Alternatively, individuals may elect to receive the permit public notices via email by subscribing to the LDEQ permits public notice List Server at www.doa.louisiana.gov/oes/listservpage/ldeq pn listserv.htm

All correspondence should specify AI Number 30569, Permit Number OU-0157, and Activity Number PER20000001.

Publication date: August 20, 2008



McMANUS CONSULTING ENGINEERS

KENNETH C. MCMANUS, P.E.

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May 7, 2008

Department of Environmental Quality Office of Environmental Services Permit Division Post Office Box 4313 Baton Rouge, Louisiana 70821-4313

Attn: Bijan Sharafkhani, P.E.

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WASTE PERMITS DIVISION SOLID & HAZARDOUS WASTE SECTION

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SW/G3/Thomas

PAAR

PER20000001

Re: Catahoula Parish C&D Landfill

Agency Interest: AI 30569
Facility Number: D-025-3133

Dear Bijan:

Six (6) bound copies of the Catahoula Parish C & D Landfill Application are accompanying this letter. The only application item not totally complete is the environmental insurance coverage, which is awaiting the analysis of the first water sample. The issue of the policy depends on the test results and we do not anticipate a problem.

The first sampling of stormwater runoff had been delayed for some time because of the lack of rain in the area. The sample location has been totally dry. The first available sample was taken last week and is currently in the laboratory. The laboratory is rushing to help the Parish make the deadline. The test results will be submitted immediately to the insurance agency and we expect the policy to be forthcoming. I will make certain that a copy of the document is faxed directly to you as soon as it is received. I will communicate to you any difficulty with the coverage.

The new police jury members have worked diligently to complete this task. I believe they will be successful.

Thank you for your patience and persistence in this matter.

Sincerely,

McManus Consulting Engineers, Inc.

Robert Mears Project Consultant

cc: Catahoula Parish Police Jury

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TYPE III SOLID WASTE PERMIT APPLICATION FOR CATAHOULA PARISH CONSTRUCTION AND DEMOLITION DEBRIS LANDFILL FACILITY

FOR SUBMITTAL TO LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY SOLID WASTE DIVISION

PREPARED FOR:

P.O. BOX 258 HARRISONBURG, LOUISIANA 71340

May 2008

PREPARED BY

MCMANUS CONSULTING ENGINEERS P.O. BOX 4318 MONROE, LOUISIANA 71211

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LIST OF EXHIBITS

EXHIBIT TITLE Exhibit 1 **Aerial Photographs** Exhibit 2 Area Map Exhibit 3 Facility Map & Quad w/ Major Drainage Systems Flood Insurance Rate Map (FIRM) Exhibit 4 Exhibit 5 **Roadway Impact Documents Agency Environmental Impact Documents** Exhibit 6 Exhibit 7 **Buffer Waiver Documents** Exhibit 8 LPDES Application Exhibit 9 Site Soil & Aquifer Maps **Preparer Certification Documents** Exhibit 10 **Annual Report Form** Exhibit 11 Exhibit 12 **Emergency Services Documents** Cost Analysis of Closure and Post Closure Exhibit 13 **Facility Final Contour Map** Exhibit 14 Exhibit 15 Parish Facility Closure Document Exhibit 16 Lease Agreement Document Exhibit 17 **Insurance Documents Police Jury Funding Documents** Exhibit 18 Exhibit 19 **Proof of Publication Documents** Exhibit 20 **Landfill Operator Certification** Appendix A **Permit Application**

Emergency Operations Plan

Appendix B

TYPE III SOLID WASTE PERMIT APPLICATION FOR EXISTING CONSTRUCTION/DEMOLITION LANDFILL CATAHOULA PARISH

INTRODUCTION

This Type III Solid Waste Landfill Permit Application submission is for the upgrade of an existing construction/demolition landfill located in Catahoula Parish approximately 1.5 miles northwest of Harrisonburg, Louisiana off of LA 124 on all weather Parish road commonly known as the Old Columbia Road. The facility is located in Sections 10 & 11, Township 9N, Range6E. The facility is a 15-acre site leased to the Catahoula Parish Police Jury by the Village of Harrisonburg for a 15-year period extending from August 15, 1994 to August 15, 2009. A copy of the Lease agreement is included as Exhibit 16. The landfill is controlled and operated by the Catahoula Parish Police Jury. This site is an established operational Type III facility. The site is rural and sparsely populated. The surrounding area is very hilly and heavily wooded.

33:VII.519 Part I: Permit Application Form

The Solid Waste Standard Permit Application (Part I) has been completed for the subject facility and is provided in Appendix A.

33: VII.521 Part II: Supplementary Information, All Processing and Disposal Facilities.

The following information is required in the permit application for solid waste processing and disposal facilities. All responses and exhibits must be identified in the following sequence to facilitate the evaluation. Additionally, all applicable sections of LAC 33:VII. Chapter 7 must be addressed and incorporated into the application responses. If a section does not apply, the applicant must state that it does not apply and explain why.

33:VII.521.A. Location Characteristics. Standards pertaining to location characteristics are contained in LAC 33:VII709.A (Type I and Type II facilities), LAC 33:VII.717.A (Type I-A and II-A facilities, and LAC 33:719.A (Type III Facilities).

33:VII.VII.A.1. The following information on location characteristics is required for all facilities:

33.VII.521.A.1.a Area Master Plans. A location map showing the facility, road network major drainage systems, drainage flow patterns, location of closest population center(s), location of the public-use airport(s) used by turboject aircraft or piston-type aricraft, proof of notification of affected airport and Federal Aviation Administration as provide in LAC 33:VII.709.A.2, location of the 100-year flood plain, and other pertinent information. The scale of the maps and drawings must be legible, and engineering drawings are required.

The site is located on a Parish road area surrounding the landfill site is rural, sparsely populated and heavily wooded within a one (1) mile radius. The Catahoula Parish Correctional Facility, located on the opposite side of Old Columbia Road approximately 1000 feet from the entrance to the landfill site, is the only population center of note in close proximity of the landfill site. The Village of Harrisonburg, located approximately 1.5 miles southeast of the site at the intersection of Old Columbia Road and LA Hwy 124, is the only major population center in the area. The Village of Harrisonburg is the Parish Seat of Government with the typical governmental, commercial, religious, and school facilities. The aerial photographs in Exhibit I show the landfill site and the locations of the relevant population centers within a one (1) mile radius.

The major highways leading to the landfill from the Village of Harrisonburg are La 124 and the Old Columbia Road, both of which are all weather paved roadways. Old Columbia Road is graveled beyond the entrance to the Landfill. The major roads servicing the facility are shown on the Area/Parish Map in Exhibit 2.

The facility has a drainage and collection system to collect stormwater run-off from the site. Stormwater run-off flowing from the landfill turnaround and unloading area flows in a ditch located along the north edge of the site and collects in an outfall basin constructed for that purpose. The stormwater is collected and transported by closed tank containers and discharged into the Village of Harrisonburg sewage system. Should there be incidences where excessive stormwater causes an overflow of the collection system, the excess run-off discharges

along an unnamed ditch to Callahan branch, continuing to Town Lake and eventually to the Ouachita River, as indicated on the Facility Plan and USGA Quad Maps located in Exhibit 3.

The facility does not dispose of putrescible solid waste and is not a Type II landfill; subsequently, requirements provided in LAC33:VII.709.A.2 regarding facility location with respect to affected airports are not applicable. The nearest public-use airport used by piston and turbo prop aircraft is located approximately 10 miles south of the Village of Harrisonburg.

A Flood Insurance Rate Map (FIRM) produced by the Federal Emergency Management Agency is provided in Exhibit 4. This map shows the facility to be located at elevations ranging from 150 to 200 ft. msl in a Zone X area and no less than 0.8 mile from any designated 100-year flood zone areas (Zone A). The elevation of the nearest Zone A area is 100 ft. msl.

Regarding LAC 33:719.A.4., Comprehensive Land-use and/or Zoning plans, the facility is in compliance with local regulations and ordinances regarding land-use and zoning. No zoning or land-use ordinances exist in Catahoula Parish.

33:VII.531.A.1.b. A letter from the appropriate agency or agencies regarding those facilities receiving waste generated off-site, stating that the facility will not have a significant adverse impact on the traffic flow of area roadways and that the construction, maintenance, or proposed upgrading of such roads is adequate to withstand the weight of the vehicles.

Letters from the Catahoula Parish Police Jury and the Louisiana Department of Transportation and Development (DOTD) addressing the impact on area roadways are provided in Exhibit 5. These letters state that the facility will not have a significant adverse impact on the traffic flow. The construction, maintenance and upgrading of the roadways are adequate to withstand the weight of vehicles servicing the landfill.

This facility has been in operation for a number of years. The volume and weight of debris handled by at the site is relatively small; therefore, the impact of the facility has been and will continue to be negligible.

The entrance and internal collection areas of the landfill have an all weather hard surface or gravel as indicated on the Facility Plan located in Exhibit 3. The collection area is designed to avoid congestion, sharp turns and obstructions and to adequately withstand the weight of transportation vehicles operating at the facility.

33:VII.521.A.1.c Existing Land use. A description of the total existing land use within three miles of the facility (by approximate percentage) including, but not limited to:

33:VII.531.A.1.c.i. residential;

Residential properties located with one (1) mile of the proposed site are primarily in the Village of Harrisonburg as shown in the aerial photographs in Exhibit 1. For purposes of simplicity, the 575 individuals housed in the Catahoula Correctional Facility are included in the residential population. Following a review of the aerial photograph and the quadrangle map of the area, it was estimated that residential properties comprise approximately 4% of the total area.

33:VII.521.A.1.c.ii. health-care facilities and schools;

The nearest health care facility is in Sicily Island approximately 12 miles from the landfill site. There are two schools, one high school and one elementary school in the Village of Harrisonburg. The schools are approximately 2 miles form the landfill. It is estimated that health-care and school facilities comprise it is estimated that health-care facilities and schools comprise <1% of the total area.

33:VII.521.A.1.c.iii. agricultural;

Land use for agricultural purposes surround the landfill site and comprise the majority of the area. The land is primarily used for timber production and is estimated to comprise 85% of the total area.

33:VII.521.A.1.c.iv. industrial and manufacturing;

There are several small industrial and manufacturing facilities located near the landfill site.

Very few small businesses are located outside the corporate limits of the Village of

Harrisonburg. It is estimated that industrial and manufacturing facilities comprise < 1% of the total area.

33:VII.521.A.1.c.v. other commercial;

Other commercial properties located within three miles of the landfill site are estimated to comprise < 1% of the total area.

33:VII.521.A.1.c.vi. recreational; and

Recreational facilities within a one mile radius from the landfill site are limited to one public park with recreational facilities within the corporate limits of the Village of Harrisonburg. It is estimated that recreational facilities comprise < 1% of the total area.

33:VII521.A.1.c.vii. undeveloped

As discussed above, the majority of the land located within three miles of the landfill site is used for agricultural purposes, mainly forestry. Undeveloped land within the three-mile radius is estimated to be approximately 10%.

33:VII521.A.1.d Aerial Photograph. A current aerial photgraph, representative of the current land use, of a one-mile radius surrounding the facility. The aerial photograph shall be of sufficient scale to depict all pertinent features. (The administrative authority may waive the requirement for the aerial photograph for Type III facilities.)

Aerial photographs taken in Y2004 and located in Exhibit 1 depict all of the pertinent features within a one (1) mile radius of the landfill site. Two maps, with scales of 1" = 600 and 1"=2000, are provided to insure all pertinent features can be discerned.

- 33:VII521.A.1.e. Environmental Characteristics. The following information on environmental characteristics:
- 33:VII.521.1.e.i. a list of all known historic sites, recreation areas, archaeological sites, designated wildlife-management area, swamps and marches, wetlands, habitats for endangered species, and other sensitive ecologic areas within 1,000 feet of the facility perimeter or as otherwise appropriate;

There are no known historic sites, recreation areas, archaeological sites, designated wildlifemanagement area, swamps and marches, wetlands, habitats for endangered species, and other sensitive ecologic areas within 1,000 feet of the facility perimeter. This conclusion is confirmed in a documented response from the Louisiana State Historic Preservation Officer dated 7-09-02 located in Exhibit 6.

33:VII.521.A.1.e.ii. documentation from the appropriate state and federal agencies substantiating the historic sites, recreation areas, archaeological sites, designated wildlife-management area, wetlands, habitats for endangered species, and other sensitive ecologic areas within 1,000feet of the facility; and

There are no historic, recreation, archaeological wild-life-management areas, wetlands, habitats for endangered species or other sensitive ecologic areas within 1,000 feet of the facility as document in letters from the Louisiana Wildlife and Fisheries Service and the U.S. Army Corps of Engineers located in Exhibit 6.

33:VII.521.A.1.e.iii a description of the measures planned to protect the areas listed from the adverse impact of operation at the facility.

Impact concerns identified in the documents obtained from the various state and/or federal agencies have been addressed. The facility has been designed to minimize the impact of the facility on it surroundings. Stormwater flowing across the site is directed by the natural terrain (hill side) to the single outfall at the base of the landfill site. Water samples are taken at a collection site at the base of the landfill and testing is performed and documented to demonstrate that any residuals water contaminates generated by the landfill debris do not exceed permitted limits. A perimeter fence protects the surroundings area from airborne debris (paper, etc.) that might otherwise depreciate the aesthetics the area. Also, egress and ingress to the site is controlled as a means of protecting the public and minimizing access to the site by wildlife. A perimeter fence protects the surroundings area from airborne debris (paper, etc.) that might otherwise depreciate the aesthetics the area. Also, egress and ingress to the site is controlled as a means of protecting the public and minimizing access to the site by wildlife.

33:VII.521.A.1.e.f. a wetlands demonstration, if applicable, as provided in LAC33:VII.709.A.4.

Not applicable. The facility is not located in wetlands as documented in correspondence from the U.S. Army Corps of Engineers located in Exhibit 6.

33:VII.521.A.1.g. Demographic Information. The estimated population density within a three-mile radius of the facility boundary based on the latest census figures.

The U.S. Census for Y2000 shows the population density of Census Tract 9801which covers the three-mile radius around the landfill to be 11 people per square mile. The population density Catahoula Parish is 16 people per square mile.

33.VII.521.A.2. The following information regarding wells, faults and utilities is required for Type I and II facilities:

Not applicable; this permit application is for a Type III construction/demolition debris landfill.

- 33:VII.521.B. Facility Characteristics. Standards concerning facility characteristics are contained in LAC 33:VII 709.B (Type I and II facilities), LAC33.VII.717B (Type I-A and II-A facilities), and LAC 33:VII.719.B (Type III facilities). A facility plan, including drawings and a narrative, describing the information required below must be provided.
- 33:VII.521.B.1. The following information is required for all facilities:
- 33:VII.521.B.1.a. elements of the process or disposal system employed, including, as applicable, property lines, original contours (shown at not greater than five-foot intervals), units of the facility, drainage, ditches and roads;

Facility property lines and original contours are shown on Facility and Contour maps located in Exhibit 3. The original contours were taken from a survey of the property performed by Tooke Engineering and Surveying in 1994. The location of the entrance, access gates, unloading area, drainage patterns, internal ditch system and the waste disposal area are shown on the Facility Map.

33:VII.521.B.1.b. the perimeter barrier and other control measures;

Signs at the entrance of the landfill clearly list the types of wastes that be received at the facility.

The principal control for the facility is a 6-foot industrial strength chain link fence topped with a strain of barbed wire surrounding the entire facility and a locked gated entrance off the Old Columbia Road. Parish employees control access to the facility to prevent unauthorized entry to the operations area. During operating hours entry is continuously monitored, manned or locked. During non-operating hours, the entry gate is locked.

A stormwater collection ditch collects all runoff from the entrance and unloading area and carries the water to an outfall at the lower end of the landfill. The runoff is collected, transported to the Village of Harrisonburg Sewage treatment facility where it is processed. These features are shown on the Facility Map in Exhibit 3.

33:VII.521.B.i.c. a buffer zone;

A 50-foot debris-free buffer zone is maintained along the boundaries of the landfill with the exception of the southeast boundary as shown on the Facility Map in Exhibit 3. The Catahoula Police Jury passed a resolution on February 14, 2005 waiving the requirements of LAC 33:VII.719.B.2. b, for the buffer zone along the southeast boundary allowing it to be used for landfill operations. The resolution is located in Exhibit 7. It should be noted that the "Catahoula Parish Dump Site" referred to in the Parish resolution and letter and the "Catahoula Construction and Debris Disposal Facility" for which this permit application is being made are one and the same facility. The remaining buffer zone separating the surrounding properties from active waste disposal area are at least 50 wide and is shown on the Facility Plan Map in Exhibit 3.

No storage, processing, or disposal of solid waste is permitted within the buffer zone.

33:VII.521.B.1.d. fire-protection measures;

Smoking, burning, welding, cutting or similar activities are not allowed in the operations area. Waste arriving at the gate is inspected prior to unloading and unauthorized waste is rejected and forbidden from unloading. No flammable liquids are stored in the operating area.

Harrisonburg Fire Station, located two miles from the landfill, provides fire protection for the facility. The Village of Harrisonburg Ambulance Service and the Jonesville Fire Station and Ambulance Service (located 10 miles from the landfill) can be called to assist should an emergency require their services. The letters from the emergency organizations confirming the agreement to respond to emergencies at the Landfill site are located in Exhibit 12.

33:VII.521.B.1.e. landscaping and other beautification efforts;

The facility was purposely located in a remote rural area of the parish so that it is hidden from public view. The site will have essentially no visual impact on the natural beauty of the surrounding area. The area is sparsely populated so the effect of the noise and dust generated at the site will be minimal. The perimeter cyclone fence will prevent wind-born debris from leaving the site and prevent unauthorized

access to the facility. The active area of the landfill will kept to a minimum with scheduled interim capping covering exposed debris. The final contours of the landfill site will enhance the beauty of the area by covering all exposed waste with soil and controlling erosion with seeding and terracing. Following final closure, the land returned to it natural state as woodlands and wildlife habitat.

33:VII.521.B.1.f. devices or methods to determine, record, and monitor incoming wastes;

Incoming waste is inspected by Parish Personnel at the gate of the facility and unauthorized materials are not permitted on the premises. The inspector estimates the quantity of the waste in cubic yards and the type of waste. The inspector records the information in a logbook. The information recorded in the logbook is used to prepare the annual report submitted by the Catahoula Police Jury to LDEQ.

Empirical unit weights provided below are used as a guide to convert the volume received to the wet-weight tonnage.

Wood/Timber (treated or untreated)	=	50 lbs/cu. ft.
Concrete, plain or reinforced	=	150 lbs/cu. ft.
Compacted sand, earth, gravel, or ballast	=	120 lbs/cu. ft.
Loose sand, earth, and gravel	=	100 lbs/cu. ft.
Macadam or gravel, rolled	=	140 lbs/cu. ft.
Cinder Filling	=	60 lbs/cu. ft.
Stone masonry	=	170 lbs./cu. ft.
Leaves	=	35 lbs./cu. ft.
Shingles	=	100 lbs./cu. ft.
Dirt and Concrete	=	130 lbs./cu. ft.
Wood and Grass	=	40 lbs./cu. ft.

A complete description of the record keeping system employed at the facility is present in 33:VII.521.G.1.a.

Provisions dealing with rejected waste are described in \$3:VII.521.H.1.b

Unauthorized and unrecorded deliveries will be prevented by facility design and monitoring.

The gated entrance and the perimeter fence will deter unauthorized and unrecorded deliveries.

The entrance to the facility will be monitored during working hours and the gates locked during non-working hours.

33:VII.521.B.1.g NPDES discharge points (existing and proposed); and

The application recently submitted to the Office of for the LPDES is located in Exhibit 8.

33: VII.521.B.1.h. other features, as appropriate.

No other features are discussed.

33:VII.521.B.2. The following information is required for Type I and II facilities:

Not applicable; this permit application is for a Type III construction/demolition debris landfill.

- 33:VII.521.C. Facility Surface Hydrology. Standards governing facility surface hydrology are contained in LAC33:VII.711.A (Type I and II landfills), LAC33.VII.713.A (Type I and II surface impoundments), LAC33:VII.715.A (Type I and II landfarms), LAC33:VII.717.C (Type I-A and II-A facilities), and LAC33:719.C(Type III facilities)
- 33:VII.521.C.1. The following information regarding surface hydrology is required for all facilities:
- 33:VII.521.C.1.a. a description of the method to be used to prevent surface drainage through the operating areas of the facility;

Surface drainage through the operating (unloading) area of the landfill is forced to flow to a stormwater drainage ditch that carries the run-off to the outfall at the base of the landfill. The drainage ditch, which runs along the north boundary of the waste disposal area, is shown in the Facility Plan map in Exhibit 3. Rainwater falling on the active face of the landfill is buried with the waste. Waste is not deposited in standing water.

33:VII.521.C.1.b. a description of the facility runoff/run-on collection system;

The geography of the site allows little or no run-on from outside the perimeter to enter the facility. In addition to the provisions of 33:VII.521.C.1.a., the water that collects in the outfall is collected and taken by tank truck and disposed of in the Village of Harrisburg sewage system. There is a remote chance that the outfall basin would overflow during times of unusually heavy and extended rainfall. Should that happen, the overflow would follow the

natural drain to an unnamed ditch to Callahan Branch, eventually entering Town Lake and the Ouachita River. The natural drainage is shown on the USDA Quad Map in Exhibit 3.

33: II.521.C.1.c. the maximum rainfall from a 24-year/25-year storm event;

The design standard of a maximum rainfall from a 24-year/25-year storm event of nine (9) inches was used to design the runoff control features of the landfill. This design standard was based on the fact that the facility lies north of the 32 latitude.

33:VII.521.C.1.d. the location of aquifer recharge area in the site or within 1,000 feet of the site perimeter, along with a description of the measures planned to protect those areas from the adverse impact of operations at the facility; and

According to the "Aquifer Recharge Potential of the Natchez Quadrangle," published by the Louisiana Geological Survey, 1988, the Catahoula Parish landfill is located in an area of moderate recharge potential. However, the Catahoula Parish Landfill is a Debris and Construction (Type III) landfill and by regulations, no hazardous or toxic materials are permitted on the site. Processes are in place at the landfill to reject and/or remove any such materials should they be discovered in the C & D waste. The active potion of the landfill is covered by 12 inches of silty-clay soil every thirty days which seals in place any incidental spills of unapproved materials that might inadvertently find their way on site. The procedures used in management of the landfill are designed to minimize the opportunity for any prohibited products to migrate into critical ground water of the aquifers.

The LGA/LDOTD map of the portion of the Natchez Quadrangle map is located in Exhibit No. 9.

33:VII.521.C.1.e. If the facility is located in a flood plain, a plan to ensure that the facility does not restrict the flow of the 100-year base flood or significantly reduce the temporary water-storage capacity of the flood plain, and documentation indicating that the design of the facility is such that the flooding does not affect the integrity of the facility or result in the washout of solid waste.

A Flood Insurance Rate Map (FIRM) produced by the Federal Emergency Management Agency is provided in Exhibit 4. This map shows the facility to be located at elevations ranging from 150 to 200 ft. msl in a Zone X area and no less than 0.8 mile from any designated 100natural drain to an unnamed ditch to Callahan Branch, eventually entering Town Lake and the Ouachita River. The natural drainage is shown on the USDA Quad Map in Exhibit 3.

33: II.521.C.1.c. the maximum rainfall from a 24-year/25-year storm event;

The design standard of a maximum rainfall from a 24-year/25-year storm event of nine (9) inches was used to design the runoff control features of the landfill. This design standard was based on the fact that the facility lies north of the 32 latitude.

33:VII.521.C.1.d. the location of aquifer recharge area in the site or within 1,000 feet of the site perimeter, along with a description of the measures planned to protect those areas from the adverse impact of operations at the facility; and

According to the "Aquifer Recharge Potential of the Natchez Quadrangle," published by the Louisiana Geological Survey, 1988, the Catahoula Parish landfill is located in an area of moderate recharge potential. However, the Catahoula Parish Landfill is a Debris and Construction (Type III) landfill and by regulations, no hazardous or toxic materials are permitted on the site. Processes are in place at the landfill to reject and/or remove any such materials should they be discovered in the C & D waste. The active cell of the landfill is covered by 12 inches of silty-clay soil every thirty days which seals in place any incidental spills that may occur. In addition, three test pits were excavated at the site in order to characterize the subsurface geology. It was observed that at a minimum, five feet of continuous silty-clay exists beneath the site. The procedures used in management of the landfill are designed to minimize the opportunity for any prohibited products to migrate into critical ground water of the aquifers.

The LGA/LDOTD map of the portion of the Natchez Quadrangle map is located in Exhibit No. 9.

33:VII.521.C.1.e. If the facility is located in a flood plain, a plan to ensure that the facility does not restrict the flow of the 100-year base flood or significantly reduce the temporary water-storage capacity of the flood plain, and documentation indicating that the design of the facility is such that the flooding does not affect the integrity of the facility or result in the washout of solid waste.

A Flood Insurance Rate Map (FIRM) produced by the Federal Emergency Management Agency is provided in Exhibit 4. This map shows the facility to be located at elevations ranging from 150 to 200 ft. msl in a Zone X area and no less than 0.8 mile from any designated 100-year flood zone areas (Zone A). The elevation of the nearest Zone A area is 100 ft. msl. As a result, the facility should have no significant affect on the flow of the 100-years base flood or storage capacity of the nearest flood plain.

33:VII.521.D. Facility Geology. Standards governing facility geology are contained in LAC 33:VII.709.C (Type I and II facilities), LAC 33:VII.717.D (Type I-A and II-A facilities), and LAC33: VII.719.D. (Type III facilities)

33:VII.521.D.1. The following information regarding geology is required for Type I and Type II facilities

Not applicable; this permit application is for a Type III construction/demolition debris landfill.

- 33:VII.521.D.2 The following information regarding geology is required by Type III woodwaste, and construction/demolition-debris facilities:
- 33:VII.521.D.2.a. general description of the soils provided by a qualified professional (a geotechnical engineer, soil scientist, or geologist) along with a description of the method used to determine soil characteristics; and

This facility was upgraded according to LDEQ requirements and began operation in Y1994. Waste covers the entire footprint of the landfill and there are no plans for expansion. In addition, the landfill is leveled, compacted and covered with a 12" layer of silty-clay soil at time intervals not exceeding thirty (30) days. The soil serves a barrier to prevent the penetration of surface contamination into any permeable units encountered underneath the landfill. In addition, three test pits were excavated at the site in order to characterize the subsurface geology. It was observed that at a minimum, five feet of continuous silty-clay exists beneath the site.

33:VII.521.D.2.b. logs of all known soil borings taken on the facility and a description of the methods used to seal abandoned soil borings.

Three test pits were excavated at the site in order to characterize the subsurface geology. It was observed that at a minimum, five feet of continuous silty-clay exists beneath the site.

33:VII.521.E. Facility Subsurface Hydrology. Standards governing facility subsurface
 hydrology are contained in LAC33:VII.715.A (Type I and II landfarms).
 Not applicable; this permit application is for a Type III Construction/demolition debris landfill.

33:VII.521.F. Facility Plans and Specifications. Standards governing facility plans and specifications are contained in LAC33:VII.715.B (Type I and II landfarms), LAC33:VII 717.E(Ti-A and II-A facilities), LAC33:VII.721.A (Type III construction and demolition debris and woodwaste landfills), LAC33:VII.723.A (Type III composting facilities), and LAC 33:VII.725.A (Type III separation facilities). Standards for groundwater monitoring are contained in LAC33:VII.709.E (Type I and II facilities).

In accordance with 33:VII.721.A.2.b., Deposition of Waste, the smallest working face deemed practical will be utilized for the daily deposition of waste. Areas actively receiving waste will be compacted daily and covered with silty-clay soil applied a minimum of 12 inches thick at time intervals not exceeding thirty (30) days.

In response to 33:VII.721.A.3.a, the FEMA Flood Insurance Rate Map shows the facility to be located in a Zone X and outside the 500-year flood plain. The facility should have no significant impact on the flow of the 100-year flood or storage capacity of the 100-year flood plain. The construction and use of perimeter levees and/or berms (33:VII.721.A.3.b) is not anticipated.

33:VII.521.F.1. Certification – The person who prepared the permit application must provide the following certification:

I certify under penalty of law that I have personally examined and I am familiar with the information submitted in this permit application and that the facility, as described in this permit application, meets the requirement of the Solid Waste Rules and Regulations. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fine and imprisonment.

The Certification is provided in Exhibit 10

33:VII.521.F.2. The following information on plans and specification is required for Type I and II facilities

Not applicable; this permit application is for a Type III Construction/demolition debris landfill.

- 33:VII.521.F.3. The following information on plans and specifications is required for Type I, II, and III landfills:
- 33:VII.521.F.3.a. approximate dimensions of daily fill and cover; and

It is estimated that 266 cubic yards of debris is received monthly (an average of 9 cubic yards/day). This quantity of debris requires 150 cubic yards of silty-clay soil monthly to provide for the interim cover.

33:VII521.F.3.b. the type of cover material and its source for daily, interim, and final cover.

Calculations shall be submitting demonstrating that an adequate volume of material is available for daily, interim, and final cover.

Daily cover is not applicable: cover material is applied at time intervals not exceeding thirty (30) days. Silty-clay material required for cover is found at the landfill location and the topography of the site will be used to facilitate disposal. The cover will be moved from the ridge on the north and west of the site to cover the debris located in the low area. This ridge will also serve as the soil source for interim and final cover. The ridge should contain a sufficient quantity of silty clay to provide for the interim and final cover for the landfill. Should this prove to be incorrect at anytime during the operation or closure of the landfill, arrangements will be made to obtain proper cover material from other sources.

In order to address the requirements found in 33:VII.721.A.2., the interim cover material used on site will consist of predominately of silty-clay soil when applied on the landfill, will aid in controlling fires, mosquitoes and other insects, birds, rodents and other animals that may be attracted.

The compacted silty-clay material used for interim cover is of relatively low permeability which will minimize external moisture-infiltration.

The interim cover will be sufficiently compacted, sloped and provided with a run-off diversion system to minimize erosion. The area with interim cover will be policed daily to for signs of erosion. Corrective and preventative action will be taken to as necessary to control erosion. The cover material used on the site will be typical clay soil fill containing some silt and selected for minimal free-liquid content. The facility is not subject to leachate monitoring and the requirements for such monitoring are not applicable.

The interim cover soil will serve to minimize the inward movement of atmospheric oxygen and reduce any associated fire-hazard potential.

The interim cover will minimize the opportunity for blowing paper and litter. It should be noted that this facility will receive very small amounts of flyable paper waste typical of the volume associated with construction/demolition debris.

The interim cover will provide a barrier to noxious odors by minimizing outward movement of methane and other gasses. This facility will not accept putrescible waste which is the major source for noxious odors. Construction and demolition debris is usually composed of non-biodegradable waste and not a significant source of methane generation.

The landfill site is surrounded by heavy woods and provides a visual barrier to the general public. Also, the perimeter fence will provide a barrier to airborne debris and prevent its movement outside the landfill site. The interim cover will be used to minimize such debris. The managed area will be policed on a regular basis and a collection and disposal system will be used to minimize the effect of such debris on the aesthetics of the landfill. Areas containing interim cover will be maintained in a manner that ensures accessibility regardless of weather.

- 33:VII.521.F.4. The following information on plans and specifications for the prevention of groundwater contamination must be submitted for Type I and II facilities:

 Not applicable; this permit application is for a Type III Construction/demolition debris landfill.
- 33:VII.521.F.5. The following information on plans and specifications for groundwater monitoring must be submitted for Type I and II facilities:
 Not applicable; this permit application is for a Type III Construction/demolition debris landfill.
- 33:VII.521.F.6. The following information on plans and specifications for Type I and II facilities and Surface Impoundments (surface impoundments with on-site closure and a potential to produce gasses) must provide a gas collection and treatment or removal system.

Not applicable; this permit application is for a Type III Construction/demolition debris landfill.

- 33:VII.521.G. Facility Administrative Procedures. Standards governing facility administrative procedures are contained in LAC 33:VII.711.C (Type I and II landfills), LAC35:VII.713.C (Type I and II surface impoundments), LAC35:VII.715.C (Type I and II landfarms), LAC35:VII.717.F (Type I-A and II-A facilities) LAC35:VII.721:B (Type III construction and demolition debris and wood wastes landfills), LAC35:VII.723.B (Type III composting facilities), and LAC35:VII.725.B (Type II separation facilities).
- 33:VII.521.G.1. The following information on administrative procedure is require for all facilities:
- 33:VII.521.G.1.a. record keeping system; types of records to be kept; and the use of records by management to control operations.

The following records will be maintained at the facility, for the life of the facility, and shall be kept for a minimum period of three (3) years after facility closure. If the facility is involved in an enforcement action by LDEQ, the records will be kept until released in writing by LDEQ.

- Records of the transporters transporting waste for disposal at the facility. These records
- A daily log of the date, type, source and estimated volume and weight of each load of
 waste received at the landfill. Waste is received from varied sources. Identification is
 recorded on each transporter and entered into the logbook prior the load of waste being
 permitted onto the premises.
- · Copy of the current Louisiana solid waste rules and regulations
- A copy of the facility permit, the facility permit application and all other permits modifications relating to operation of the facility.

The records maintained on-site are used by management to control the operations and provide the basis for reports required by LDEQ.

The operator will submit annual report to LDEQ covering the reporting period beginning on July 1 and ending on June 30. Annual reports will indicate the quantities and types of solid wastes (expressed in wet-weight tons per year) received from generators. All calculations used to determine the amounts of solid wastes received for processing will be included in the annual report. A copy of the form provided by the LDEQ Solid Waste Division is provided in Exhibit 11. These report are terminated with the closure of the facility in accordance with the permit. Annual reports will be submitted to LDEQ Solid Waste Division by August 1 or each reporting year. This permit application covers only one facility; consequently, only on report form will be submitted to the LDEQ Solid Waste Division annually.

reporting year. This permit application covers only one facility; consequently, only on report form will be submitted to the LDEQ Solid Waste Division annually.

33:VII.521.G.1.b. an estimate of the minimum personnel, listed by general job classification, required to operate the facility; and

An operations manager, certified by the Department of Environmental Quality as a C & D, Level A Slid Waste Operator, shall manage the facility. Responsibilities of the operations manager include supervising the entire operations well as being in direct charge of administrative matters including personnel, security, scheduling and record keeping. The Solid Waste Operator Certificate for the current operations manager is located in Exhibit 20. Responsibilities also include direct management of facility equipment and the operating area, load approval, maintenance of equipment, compliance with all applicable regulations and codes. Additional personnel located on site may include general laborers, equipment operators, maintenance personnel, records clerks and other service personnel.

The facility shall have the required trained and certified personnel on-site to meet operational requirements. The operations manager and his/her assistant shall capable of properly operating the facility, individually, without the aid of additional employees. Personnel will be selected and trained and cross-trained, as required, to perform the variety of tasks involved in operating the landfill. A copy of the training program shall be filed with the Department of Environmental Services.

The facility shall have the number and levels of certified operators employed as required by the Louisiana Administrative Code, Title 46, part XXIII and the operator certificates shall be prominently displayed at the facility. The Board of Certification and Training for Solid Waste Disposal System Operators and the Solid Waste Division shall be notified within 30 days of any changes in the employment status of certified operators.

33:VII.521.G.1.c. maximum days of operation per week and per facility operating day (maximum hours of operation within a 24-hour period).

The facility operate will operate from 8:00 am to 3:30 pm during weekdays and closed on weekends and holidays. The result is a maximum of five (5) days of operation each week and a maximum of 7.5 hours of operations in a 24-hour period.

33:VII.521.G.2. Administrative procedures for Type II facilities shall include the number of facility operators certified by the Louisianan Solid Waste Operator Certification and Training Program (R.S. 37:3151 e seq.).

Not applicable; this permit application is for a Type III Construction/demolition debris landfill.

33:VII.521.H. Facility Operational Plans. Standards governing facility operational plans are contained in LAC33:VII.711D (Type I and II landfills), LAC33:VII.7113.D (Type I and II surface impoundments), LAC33:VII.715.D (Type I and II landfarms), LAC33:VII.717.G (Type I-A and II-A facilities), LAC33:VII.721.C (Type III construction and demolition and wood waste landfills), LAC33:VII.723.C (Type III composting facilities), and LAC33:VII.725.C (Type III separation facilities).

33:VII.521.H.1. The following information on operational plans is required for all facilities:
33:VII.521.H.1.a types of waste (including chemical, physical, and biological characteristics of industrial wastes generated on-site), maximum quantities of wastes per year, and sources of waste to be process or disposed of at the facility;

The facility will be operated to receive, handle and dispose of those solid wastes specified below:

- Non-hazardous construction and demolition debris, generally considered not water soluble, including but not limited to metal, concrete, brick, asphalt, roofing materials (shingles), sheet rock, plaster or lumber from a construction or demolition project. The admixture of construction and demolition debris will contain at a maximum of no more than 5% by volume of paper associated with such debris or other solid waste.
- Woodwaste waste typically generated by sawmills, plywood mills, and woodyards
 associated with the lumber and paper industry, such as wood residue, woodchips, sawdust,
 wood shavings, bark, wood refuse, and wood-fired boiler ash. Wood product materials such
 as treated lumber, glued plywood, and bonded materials are not considered woodwaste
 under this definition.
- Yard Trash vegetative matter resulting from landscaping, maintenance, or land clearing operations, including tree and shrubbery leaves and limbs, grass clippings, and flowers.

Waste not acceptable for disposal at the facility includes, but is not limited to, hazardous waste, liquid waste, infectious waste, residential waste, industrial waste, commercial waste, friable asbestos, sludge, putrescible waste and furniture.

The facility does not generate industrial waste on site. Waste disposed of at the landfill is primarily generated in Catahoula Parish; however, other waste sources may be accepted with the approval of the Catahoula Police Jury.

This landfill does not see a lot of activity and under normal conditions the facility is receives approximately 266 cubic yards of debris each month or an average of 9 cubic yards per day. It is estimated that the facility could handle approximately 100 cubic yards per day in an emergency situation using available trained personnel.

33:VII.521.H.1.b. waste-handling procedures from entry to final disposition, which could include shipment of recovered materials to a user;

The following describes the waste receiving/handling procedure implemented at the facility.

The purpose of the procedure is to ensure only waste approved for disposal will be placed in the landfill.

All haulers bring debris to the facility must obtain approval from the assigned facility personnel before being allowed on the site. The hauler is responsible for collection and transport of the waste to the facility. This responsibility includes the exclusion of waste of hazardous or otherwise harmful type and other non-construction/demolition debris. The operations manager is responsible for the exclusion of known violators from the premises and for checking the source of waste when a suspicion of a violation exists.

Once the load of waste is approved by the operations manager, the individual providing the inspection, will record the required information in the facility logbook and allow the hauler to proceed to the unloading area. The load is deposited temporarily in the active face of the landfill where it is re-inspected. The waste may remain in the unloading area for a maximum of 14 days before being moved to the waste disposal area.

Prior to moving the waste to the disposal area, recyclable metals may be removed, separated and stockpiled at a designated location on site in a metal container. Once a truckload of metal products has accumulated, it is transported to an off-site metal recycling facility.

If previous undetected, unacceptable wastes are found, the unacceptable material or the entire load will be isolated from other acceptable trash to an designated area and removed from the facility by the operator within 24 hours using Parish equipment and transported to an authorized facility. Haulers attempting to deliver unacceptable wastes will be refused access to the facility and the event, along with the appropriate information, will be recorded in the daily log.

Hazardous materials are strictly prohibited and prevented. Haulers attempting to surreptitiously deliver hazardous waste will be rejected from the site and formally reported to the LDEQ.

Open burning at the facility is strictly prohibited and prevented. In the event of fire arrangements have been made with local fire fighting personnel to respond to the emergency as described in 33:VII.521.H.1.f.

Salvaging at the facility is prohibited unless written approval is obtained from an authorized agent of the Catahoula Police Jury.

Scavenging at the facility is not permitted.

33:VII.521.H.1.c minimum equipment to be furnished at the facility;

Landfill equipment maintained at the facility consists of at least one (1) bulldozer; this is the minimum equipment required to meet the facilities operational needs. The minimum equipment required to meet the minimum needs of the facility will be maintained at the facility at all times.

33:VII.521.H.1.d. plan to segregate wastes, if applicable,

The facility will not receive hazardous or putrescible solid waste or non-compatible waste types (unacceptable waste types). Should an unacceptable waste type be inadvertently included in a load, it will be immediately isolated to a designated area where it will be contained for for no more than 24 hours before it will be transported to a facility permitted to receive such waste. Recyclable metals may be removed from the waste and stockpiled on site in metal containers for later transport to a metal recycling facility.

abnormal conditions (including detailed plans for wet-weather access and operations);
Old Columbia Road, an asphalt paved Parish road provides access to the receiving area of the facility. The entrance and the unloading area at the facility are covered with a thick layer of SCG gravel which allows the haulers to enter the facility and unload their waste without concern about ingress and egress at the facility. The waste is dumped in a manner that prevents trucks from becoming mired and protects the cover on completed areas of the landfill. Please note that all procedures described in the application apply to inclement weather and provide for all-weather access and operations at the facility.

In the case of equipment breakdown, replacement equipment will be secured from the Town of Jonesville until repairs can be made. Also, equipment may be rented until the Parish equipment can be put back in service. When necessary, the receipt of waste at the site may be halted or diverted to other permitted facilities until all conditions at the facility required for proper inspection and receipt of waste are in place.

33:VII.521.H.1.f. procedures, equipment, and contingency plans for protecting employees and the general public from accidents, fires, explosions, etc., and provision for emergency care should an accident occur (including proximity to a hospital, fire and emergency services, and training programs); and

Procedures, equipment and contingency plans are in place for protecting employees and the general public from accidents, fires, explosions, etc., and for emergency care should it be required.

Waste handling procedures require that only authorized personnel are involved in waste handling and have access to the areas where waste is processed. The primary plan for protecting employees and the general public relates to the safety training and practices employed by the Parish crews operating heavy machinery. Also, the landfill employees are trained in the handling of emergencies and have the North American Emergency Response Handbook, the Catahoula Parish Emergency Response Call Book and other written materials readily available for reference and review. This training is performed annually or more often as needed to address changes in procedures and/or personnel. Records are kept to verify employee

training. A copy of the training program shall be filed with the Office of Environmental Services

Fire, medical and emergency facilities are all located within a 10-mile radius of the facility making it easy for the facility personnel to summons and coordinate emergency services at the landfill. These available services are considered adequate to protect and provide emergency services to the landfill personnel and members of the general public who might be affected by landfill operations. In addition, the perimeter fence and gated entrance prevents unauthorized access to the site.

Catahoula Parish Police Jury, who has responsibility for the landfill facility, has certification from the local Fire District #3, Harrisonburg Unit located 2 miles from the landfill. The certification states that the Fire District is able to respond to any emergency situation at the landfill site. Fire District #3 meets the response requirement of Section 472 and 473 of the Life Safety Code of the t National Fire Protection Association. Med Express Ambulance Service has certified that they will respond to any emergency at the landfill site and provide transportation of individuals to the appropriate medical facility.

Copies of the Fire District #3 and North Louisiana Ambulance Service certifications are located in Exhibit 12. A copy of the Emergency Operations Plan is located in Appendix B and copies have been filed with the Harrisonburg Fire Department and the closest hospital.

33:VII.521.H.1.g. provisions for controlling vectors, dust, litter, and odor

Control of Vectors: Vectors such as rodents and insects are not a problem at this facility; however, waste inadvertently received which might attract mice, insects or other potential vectors of disease, will be isolated, contained and removed from the facility within 24 hours of receipt to an authorized facility.

Dust Control: The generation of dust is not expected to be a problem at this facility. In the event dust becomes a problem, the facility will apply water to problem areas via a Parish water truck. Care will be taken not to use more water than is necessary reduce the dust to acceptable levels.

Litter Control: The generation of litter is not expected to be a problem at this facility. The waste processed at the facility has a maximum of 5% flyable paper waste associated with construction/demolition debris. To minimize the accumulation of paper waste, the area will be policed as needed and the waste dispose of properly. Also, the 5' cyclone fence surrounding the facility helps prevent flyable paper waste from littering the surrounding property.

Odor Control: No applicable; because the types of waste handled by the facility are not significant odor generators.

33:VII.521.H.2. The following information on operational plans is required for Type I and II facilities;

Not applicable; this permit application is for a Type III Construction/demolition debris landfill.

33:VII.521.H.3. The following information on operational plans is required for Type I and II landfarms;

Not applicable; this permit application is for a Type III Construction/demolition debris landfill.

33:VII.521.H.4. The following information on operational plans is required for Type I-A and II-A incinerator waste-handling facilities and refuse-derived energy facilities:

Not applicable; this permit application is for a Type III Construction/demolition debris landfill.

33:VII.521.H.5. The following information on operational plans is required for Type I-A and II-A refuse-derived fuel facilities and type III separation and composting facilities:

Not applicable; this permit application is for a Type III Construction/demolition debris landfill.

33:VII.521.H.6. The operational plans for Type I-A and II-A refuse-derived fuel facilities and Type III separation and composting facilities must include a description of marketing procedures and control.

Not applicable; this permit application is for a Type III Construction/demolition debris landfill.

- 33:VII.521.H.7. The operational plans for Type I and II facilities receiving waste with a potential to produce gasses must include a comprehensive air-monitoring plan.
 Not applicable; this permit application is for a Type III Construction/demolition debris landfill.
- 33:VII.521.521.I. Implementation Plan. Standards governing implementation plans are contained in LAC 33:VII.709.D (Type I and II facilities), LAC33:VII.717.H (Type I-A and II-A facilities), and LAC33:VII.719.E (Type III facilities).
- 33:VII.521.I.1. The implementation plan for all facilities must include the following:
- 33:VII.521.I.1.a. a construction schedule for exiting facilities which shall include beginning and ending time-frames and time-frames for the installation of all major features such as monitoring wells and liners. (Time-frames must be specified in days, with day one being the date of standard permit issuance); and

The installation of all major features of the facility will be completed within forty-five (45) days following the date of the issuance of the standard landfill permit. At which time the appropriate engineering certificate will be submitted to the Louisiana Department of Environmental Quality confirming the completion of the site.

33:VII.521.I.1.b. details on phased implementation if any proposed facility is to constructed in phases.

There is no phased construction planned under this permit. Modifications to this application require a permit modification and approval of the administrative authority.

33:VII.521.I.2. The implementation plans for Type I and II facilities must include a plan for closing and upgrading exiting operating areas if the application is for expansion of the facility or construction of a replacement facility.

Not applicable; this permit application is for a Type III Construction/demolition debris landfill.

33:VII.521.J. Facility Closure. Standards governing facility closure are contained in LAC33:VII.711.E (Type I and II landfills), LAC33:VII.713.E (Type I and II surface impoundments), LAC33: VII.715E (Type I and II landfarms), LAC33:VII.717.I (Type I-A and II-A facilities), LAC 33: VII.721 D (construction and demolition debris and

woodwaste landfills), LAC 33:VII.723.D (Type III composting facilities), and LAC 33: VII.725.D (Type III separation facilities).

33:VII.521.J.1. The closure plan for all facilities must include the following:

The Office of Environmental Services, Water and Waste Permits Division will be notified in writing at least 90 days prior to closure or intent to close, seal, or abandon the facility. Information concerning the date of the planned closure, any changes request in the approved permit, and the closure schedule and estimated cost of closure will be provided. This is a single unit facility consisting of approximately 4 acres. Because it is a small area, closure will occur as a single operation.

33:VII.521.J.1.a. the date of final closure;

The date of closure is estimated to be June 30, 2022.

33:VII.521.J.1.b. the method to be used and steps necessary for closing the facility; and

Final cover will be applied within 30 days after reaching final grade of the disposal area.

An extension of this deadline will be obtained from the administrative authority, if necessary, should the inclement weather of other valid circumstances interrupt the work.

Standing or ponding water will be solidified or removed from the areas subject to pre-closure. The facilities run-off-diversion system will be maintained until the final cover is installed. The facilities run-off-diversion will be maintained and modified as necessary to prevent overflow of the landfill onto adjoining areas. Areas of the facility subject to closure will be inspected for insects and rodents prior to installation of the final cover. Extermination measures will be taken, if required, according to exterminator recommendations. Final machine compacting and grading will be completed prior to capping.

The final cover shall consist of 24 inches of silty clay and six inches of topsoil for supporting vegetative growth. The use of combined clay and synthetic material or other materials to minimize fire hazard, odors, vector food and harborage, and the infiltration of precipitation, discouraging scavenging and erosion control are not deemed necessary for the final cover and is not contemplated at this time.

A final inspection of the final cap will be performed and corrections made as needed to ensure all requirements have been met. After the closure inspection is performed and the facility approved, all exposed areas of the closure crown will be seeded with a perennial grass such as Bermuda grass to prevent erosion.

Exhibit 15 is a copy of the document to be filed with the Catahoula Parish courthouse upon closure of the facility. The property was originally leased from the Village of Harrisonburg who will retain ownership following the closure of the facility.

33:VII.521.J.1.c. the estimated cost of closure of the facility, based on the cost of hiring a third party to close the facility at the point in the facility's operating life when the extent and manner of its operation would make closure most expensive.

The estimated cost of closure based on hiring a third party to close the facility at the point in the facility's operating life when the extent and manner of its operation would make closure the most expensive is \$104,800. The itemized cost analysis of the closure and post closure, estimated to be \$120,000, is present in Exhibit 13.

The estimated closure cost is based on capping and placing final cover on \pm 4 acres including follow up inspections and general maintenance including inspecting and improving final and topsoil cover, grading, re-seeding of problem areas, erosion control, etc.

33:VII.521.j.2. The closure plan for Type I and II landfills and surface impoundments must include:

Not applicable; this permit application is for a Type III Construction/demolition debris landfill.

- 33:VII.521.J.3. The closure plan for Type I and II facilities and Type III woodwaste and construction/demolition debris facilities shall include the following:
- 33:VII.521.J.3.a the sequence of final closure of each unit of the facility, as applicable;
 See Section 521.VII.J.1.b.
- 33:VII.521.J.3.b a drawing showing final contours of the facility; and

The facility is designed with a side slope of 3(H):1(V) rising to an maximum elevation of 195 ft. mean sea level (msl) and gradually descending to 150 ft. msl at the outfall at the base of the waste disposal area. Final contour map of the facility is located in Exhibit 14.

33:VII.521.J.3.c. a copy of the document that will be filed upon closure of the facility with the official parish record keeper indicating the location and use of the property for solid waste disposal, unless the closure plans specifies a clean closure.
Exhibit 15 is a copy of the closure document that will be filed with the Catahoula Courthouse upon closure of the facility.

contained in LAC33:VII.711.F (Type I and II landfills), LAC33:VII.713.F (Type I and II surface impoundments), LAC33:VII.715F (Type I and II landfarms), and LAC33:VII.721.E (Type III construction and demolition debris and woodwaste landfills). In accordance with 33:VII.721.E.2., the integrity of the grade and cap of the landfill will be maintained for no less than three (3) years after the date of approval of the facility closure. In accordance with 33:VII.721.E.3., annual reports concerning the integrity of the cap will be submitted to the LDEQ Office of Environmental Compliance, Surveillance Division for a period of three years after closure.

33:VII.521.K.1. The post-closure plan for all facilities must include the following:

33:VII.521.K.1.a. specifications of the long-term use of the facility after closure, as anticipated;

and

Following closure, the long-term use of the site will most likely be returned to its original use for forestry and wildlife habitat.

33:VII.521.K.1.b the cost of conduct post closure of the facility, base on the estimated cost of hiring a third party to conduct post-closure activities in accordance with the closure plan.

The estimated cost of post-closure is \$15,200 and includes the cost associated with performing annual inspections for three years and minor cover maintenance (grading, erosion control, seeding, etc.). The Catahoula Police Jury has dedicated sufficient funds to address the costs of post-closure. See Exhibit 18.

33:VII.521.K.2. The post-closure plan for Type I and II facilities must include the following:

Not applicable; this permit application is for a Type III Construction/demolition debris landfill.

- 33:VII.521.L. Financial Responsibility. Standards governing financial responsibility are contained in LAC33:VII.717. A section documenting financial responsibility according to LAC33:VII.727 which contains the following information must be included for all facilities:
- 33.Vii.521.L.1. the name and address of the person who currently owns the land and the name and address of the person who will own the land if the standard permit is granted (if different from the permit holder, provide a copy of the lease or document which evidences the permit holder's authority to occupy the property); or

The Village of Harrisonburg, Louisiana owns the landfill site and ownership will remain with the Village of Harrisonburg upon receipt of a landfill permit. The contact person can be reached at the flowing address:

Residing Mayor

Village of Harrisonburg

P.O. Box 320

Harrisonburg, LA 71340

Telephone: (318) 744-5601

The permit holder will be as follows:

Catahoula Parish Police Jury

P.O. Box 258

Harrisonburg, LA 71340

Telephone: (318) 744-5435

A copy of the lease agreement between the two parties is located in Exhibit 16.

33:VII.721.L.2. the name of the agency or other public body that is requesting the standard permit; or, if the agency is a public corporation, its published annual report; or if otherwise, the names or the principal owners, stockholders, general partners, or officers;

The name of the agency requesting the standard permit is the Catahoula Parish Police Jury.

33:VII.521.L.3. evidence of liability coverage, including:

Evidence of liability coverage, as required by LAC33:VII.521.L. and LAC33:VZII.727 (Financial Assurance) is provided in Exhibit 17.

33:VII.521.L.3.a. personal injury, employees, and the public (coverage, carriers, and any exclusions or limitations);

See Exhibit 17

33:VII.521.L.3.b. property damage (coverage and carrier);

See Exhibit 17

33:VII.521.L.3.c. environmental risks; and

See Exhibit 17

33:VII.521.l.4. evidence of a financial assurance mechanism for closure and/or post-closure cared and corrective action for known releases when needed.

The Police Jury has acknowledge their responsibility for the closure and post-closure cost of \$120,000 and have provided a copy of an irrevocable letter of credit from the Catahoula – Lasalle Bank in Exhibit 18.

33:VII.521.M. Special Requirements. The administration authority may require additional information for special processes or systems and for supplementary environmental analysis.

Authority Note: Promulgated in accordance with R.S. 30:2001 et seq.

Historical Note: Promulgated by the Department of Environmental Quality, Office of
Solid and Hazardous Wastes, Solid Waste Division, LR19:187 (February 1993), amended
LR19:1143 (September 1993).

Not applicable at this time.

- 33:VII.523 Part III: The following supplementary information is required for all solid waste processing and disposal facilities. All responses and exhibits must be identified in the following sequence to facilitate the evaluation:
- 33:VII.523.A. a discussion demonstrating that the potential and real adverse environmental effects of the facility have been avoided to the maximum extent possible;

The potential for adverse environmental effects is very unlikely since only demolition, construction and wood products are disposed in the facility. There is a remote possibility there

could be degradation in groundwater quality, surface water and air quality, and an increase in disease vectors.

Groundwater and/or soils may be impacted if leachate was generated by the facility became contaminated and released to the environment via leaks in the barrier soils. Surface waters in the area may be impacted if storm water became contaminated and discharged off-site via the facilities perimeter ditch.

Sufficient concentrations of adverse environmental constituents would be required for leachate and/or storm water to affect the environmental mediums. It is highly unlikely that sufficient constituent concentrations would be present in construction/demolition debris which is composed primarily of non-water soluble materials.

Although highly unlikely, air quality in the general vicinity of the facility may be adversely affected by emissions resulting from biodegradation of waste (methane), accidental fires (smoke) and dust associated with facility traffic. The facility is remotely located in a sparsely populated area. The facility is small in size and there is limited activity at the site. As a result, the potential for substantial fires and major dust generation is very limited. Construction and demolition debris is largely non-biodegradable and not expected to emit significant quantities of methane.

This facility is located in a remote highly, rural, sparsely populated area surrounded by forestlands. It is highly unlikely that storm water run-off, leachate or air emissions from the landfill will have a measurable affect on local vegetation, wetlands, animals, plants or cultural/historical structures. There are no known endangered species in the area. Correspondence from LDOTD and the Parish Police Jury have stated that there will be little impact on the traffic patterns or area roads. The primary human exposure will be to those individuals working at the facility. Safety precautions and safety and emergency training will minimize the health issues that might result from those work activities. The emergency operations plan is located in Appendix B.

The real impact of this facility is expected to be extremely small. The project is an existing landfill and the footprint of the site is not being expanded. The perimeter fence removed

approximately 15 acres from access by local wildlife. This is a minor issue since a large forested area surrounds the facility.

The fenced area has been limited to the number of acres be required for the operation of the facility and the soil needed for the interim cover and final cover for the landfill. Design of the landfill minimizes the opportunity for an accidental fire at the site, most of the site is denuded of vegetation or covered with soil providing very little fuel for the spread of an accidental fire.. Should there be such an occurrence, action plans with First Responders are in place to provide fire-fighting capability to limit the damage that might occur.

The facility does not receive putrescible wastes which minimizes the generation of odors and the opportunity to attach rodents, flies and other disease vectors to the site. Should these vectors become a problem, procedures are in place to engage a licensed exterminator to eliminate the problem. Ponding water is not permitted which aids in the control of mosquitoes. The nature of the landfill minimizes the opportunity to generate measurable level of methane from decomposing matter.

This is a small landfill in an isolated location and dust generation is not considered a problem. Should it become a problem, Parish water tankers will be used to knock the dust down to acceptable levels.

The facility drainage ditch located along the perimeter of the property transport water to a collection area at the base of the landfill. It is removed and taken to the local sewage system thereby minimizing the opportunity for contaminating local bodies of water and for ground contamination. The impact of leachate from the landfill on groundwater is significantly reduced by the clay soil barrier that is layered within the debris.

The composition of the debris limits the amount of flyable waste present that could potentially be blown on the neighboring property. Also, the perimeter fence also acts as a barrier to flyable waste and assist in restricting it to the landfill site.

The facility surrounded by wooded areas that help screens it from public view.

The adverse environmental effects have been avoided to the maximum reasonable extent.

33:VII.523.B a cost-benefit analysis demonstrating that the social and economic benefits of the facility outweigh the environmental –impact costs:

A cost benefit analysis of the environmental, social, economic and other costs/benefits shows the benefits of the landfill facility far outweigh the cost. This project is an existing landfill and the impact on prime farmland, vegetation and wildlife is minimal. There are no rare or endangered species or critical habitat in the area.

The social and economic benefits result from the proper operation, closure and monitoring of the facility. The regulated operation of the facility and the capping of the landfill at closure will minimize the possibility of leachate infiltrating the ground water. Use of stormwater ditching on the site and the collection and removal of stormwater minimizes the opportunity for contaminates to reach streams, lakes and rivers in the area.

The facility is located on and serviced by all weather roads and lies approximately 1 ½ miles from the nearest population center. It is located in a place where traffic patterns are not significantly impacted and the level of activity at the site does not depreciate the quality of the highways and roads that service it. It's location makes it convenient to the major users, which can be an economic benefit because of the lower haul costs.

Other economic benefits include the employment of at least two employees and the economic multiplier impacts from their purchase of services, supplies and raw materials.

Adverse environmental impacts to air, water and soil are not expected to be significant because of the measures and reasons present in Section 33:VIII523.A.

Positive benefits include stormwater run-off control and monitoring. The facility is constructed, by design, with a ditches and a collection system to isolate stormwater from the waste and provide a means of removing it from the site except in times of very heavy rainfall when some small quantities could flow through the outfall into a designated branch.

No significant social or economic costs (traffic, odors, dust, litter, safety, etc.) are anticipated.

Pubic health and safety benefits provided by the facility include proper disposal of construction/demolition debris and the protection of aquatic and terrestrial habitats from uncontrolled and unauthorized dumping.

The cost benefit analysis of the facility demonstrates that the social and economic benefits far outweigh the environmental impact cost. Cost to the environment impact described above are miniscule compared to the benefits gained by the availability of a regulated landfill for use by the general population and area businesses.

33:VII.523.C. a discussion and description of possible alternative project which would offer more protection to the environment without unduly curtailing non-environmental benefits;

The following is a description of alternative projects were considered for this facility, a discussion of the consideration and the conclusions reached:

Alternative 1:

In lieu of disposing C & D debris at the existing facility, a transfer station could be constructed. The C & D debris could be collected and trucked to a sanitary landfill for disposal.

Advantages: The C & D debris would be placed in a permitted sanitary landfill.

<u>Disadvantages:</u> Transportation cost for hauling the waste would be greater than local disposal. The Parish Police Jury would have to pay a yearly ton tipping fee which is not currently required. Valuable sanitary landfill space would be consumed with non-hazardous C & D debris.

Alternative 2:

A new C & D debris facility could be constructed which would meet the current environmental and regulatory requirements.

Advantages: There is no advantage to constructing a new facility to accomplish the same purpose as the exiting facility.

<u>Disadvantage</u>: The cost to construct a new facility is beyond the financial capabilities of the Parish. Such a facility would yield little of not environmental benefits.

Alternative 3: Burn the C & D debris in an incineration facility.

<u>Advantages:</u> There would be reduction of volume of debris to be disposed of locally or transported to a sanitary landfill.

<u>Disadvantage</u>: The cost of construction and the O & M would be high. The Parish does not generate sufficient volume of debris to justify the cost of operation. Mitigation and control of airborne particulates and emissions would be costly and difficult. Permitting and conforming to regulations for air quality would be technically difficult and costly for a rural parish. Hauling and disposing of the ash would be required.

Alternative 4: Construct a recycle and recovery facility.

<u>Advantages:</u> There volume of debris to be disposed of locally or transported to a sanitary landfill would be reduced.

<u>Disadvantages:</u> There is currently no market for the materials that allowed to be placed in the C & D facility. Sorting of materials would require equipment, maintenance and manpower that would be cost prohibitive. No additional environmental or aesthetic improvement would be achieved.

Alternative 5: Continue to operate the existing facility

Advantages: The existing C & D facility which is under LDEQ compliance order to upgrade has been in operation for about twenty (20) years without obvious or reported environmental problems. It has proven economical to operated and provides a service to the residents of Catahoula Parish. It is projected that this facility can continue to provide an economical and environmentally sound service for another twenty (20) years.

<u>Disadvantages</u>: There are no disadvantages.

Explanation of Alternative Choice: The amount of construction and demolition debris processed by the Parish is small and the current operation has proven to be a cost effective method of disposal for Catahoula Parish. The current facility has a projected life expectancy of an additional twenty (20) years. The other entire alternative required the significant initial construction or purchase cost and continuing operational cost which were outside the technical and/or financial capability of the Parish. No reasonable modifications can be made that would significantly contribute to maximizing environmental protection.

The Parish Police Jury selected the existing facility as providing more protection to the environment without unduly curtailing non-environmental benefits.

33:VII.523.D. a discussion of possible alternative sites that would offer more protection to the environment without unduly curtailing non-environmental benefits: and

This is an existing facility that is under a LDEQ Compliance Order to upgrade. As a result, to consider an alternative site that offered more protection to the environment was not appropriate. Regardless, the current site offers significant protection to the environment without unduly curtailing non-environmental benefits. For example;

This site was originally selected because it was sparsely populated and in an area that is used primarily for forestry products. There are no endangered animal, bird or plant species, or critical habitat in the area as stated in a response to our inquiry to the Louisiana Department of Wildlife and Fisheries.

The facility is located in a wooded area in a sparsely populated part of the parish, which can be observed in the aerial photographs located in Exhibit 1. The woods reduce the esthetic impact by shielding the facility from view by the general public.

The potential for the contamination of ground and surface water is extremely small because of the way stormwater and rainwater is control at the site. The fact that the site processes only construction and demolition debris minimizes the generation of water born contaminates. Stormwater run-off is collected at the base of the facility and transported by tanker from the site to a local sewage system thereby reduces the opportunity for surface water contamination. The interim soil layers in the debris field act as a barrier to rainwater penetration and minimizes the potential for groundwater contamination.

The facility is located approximately 8/10 mile from the nearest100-flood plain so flooding is not an issue.

The size of the landfill is small (approx. 4 acres) of which only a portion of which is active at any one time. The size of the site limits the amount of dust generation. The facility has parish

water tankers available to knock down the dust in the event it becomes a problem. The wooded location also minimizes the opportunity for dust clouds to leave the immediate area.

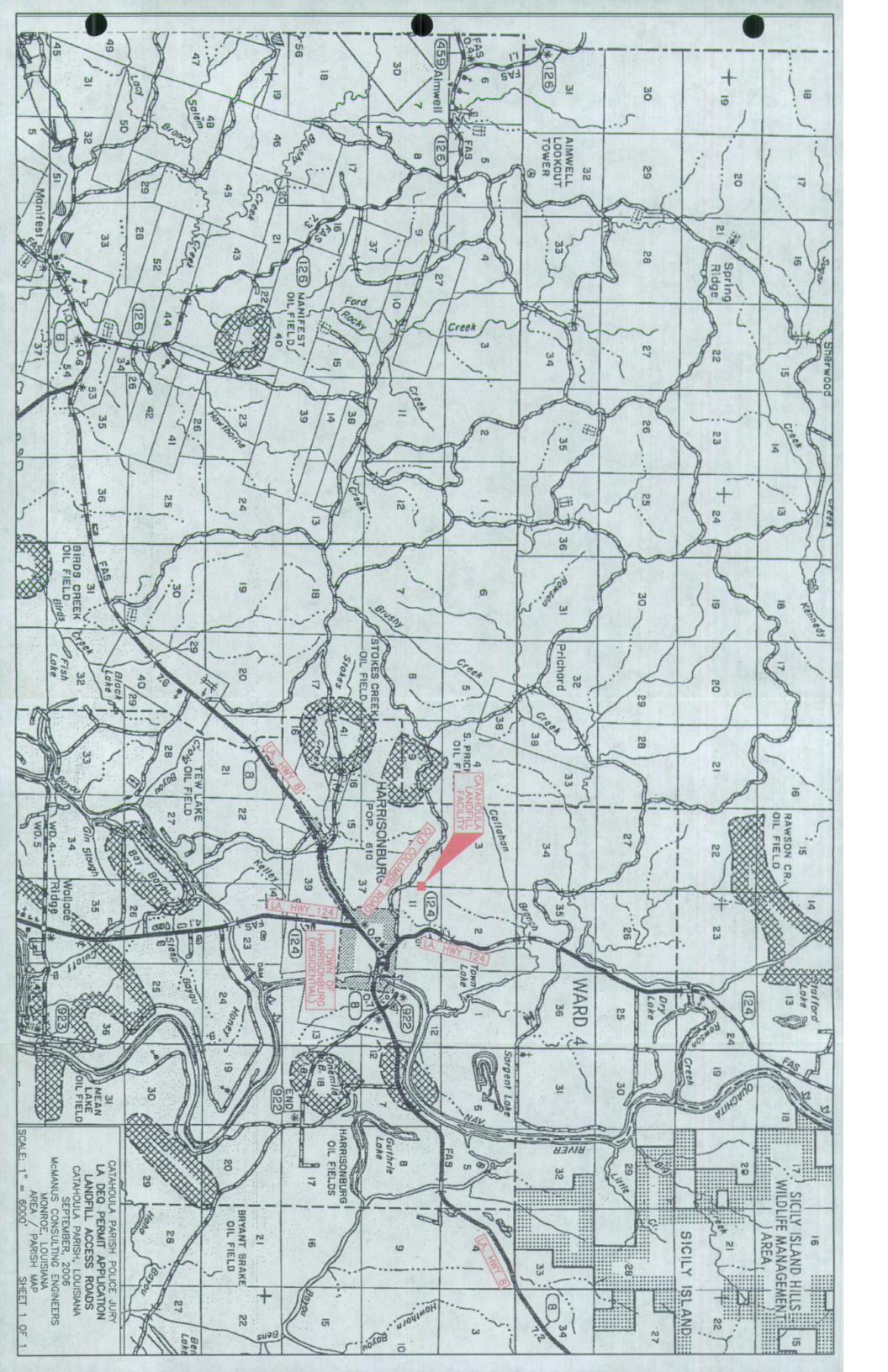
The facility is located in hilly country well away from the coast minimizing the effects of coastal winds including hurricanes and the flooding on the facility. This site is not subject to damage from storm surge and extremely high winds.

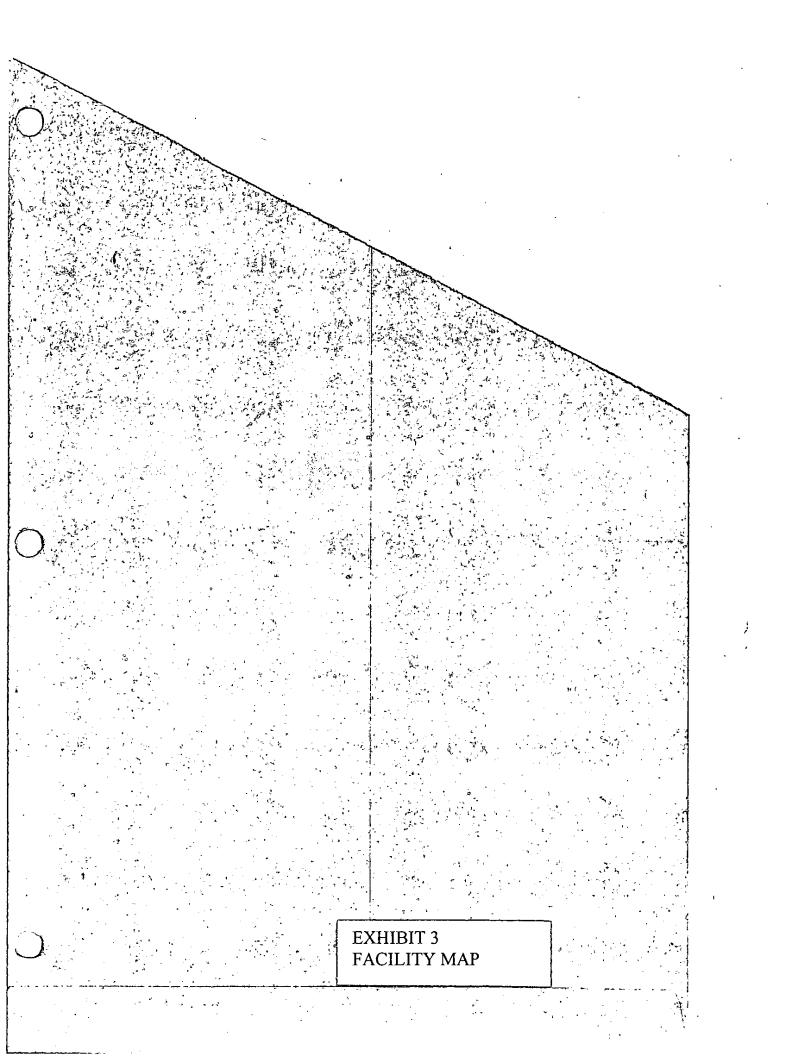
33:VII.23.E. a discussion of and description of the mitigating measures which would offer more protection to the environment than the facility, as proposed, without unduly curtailing non-environmental benefits; and

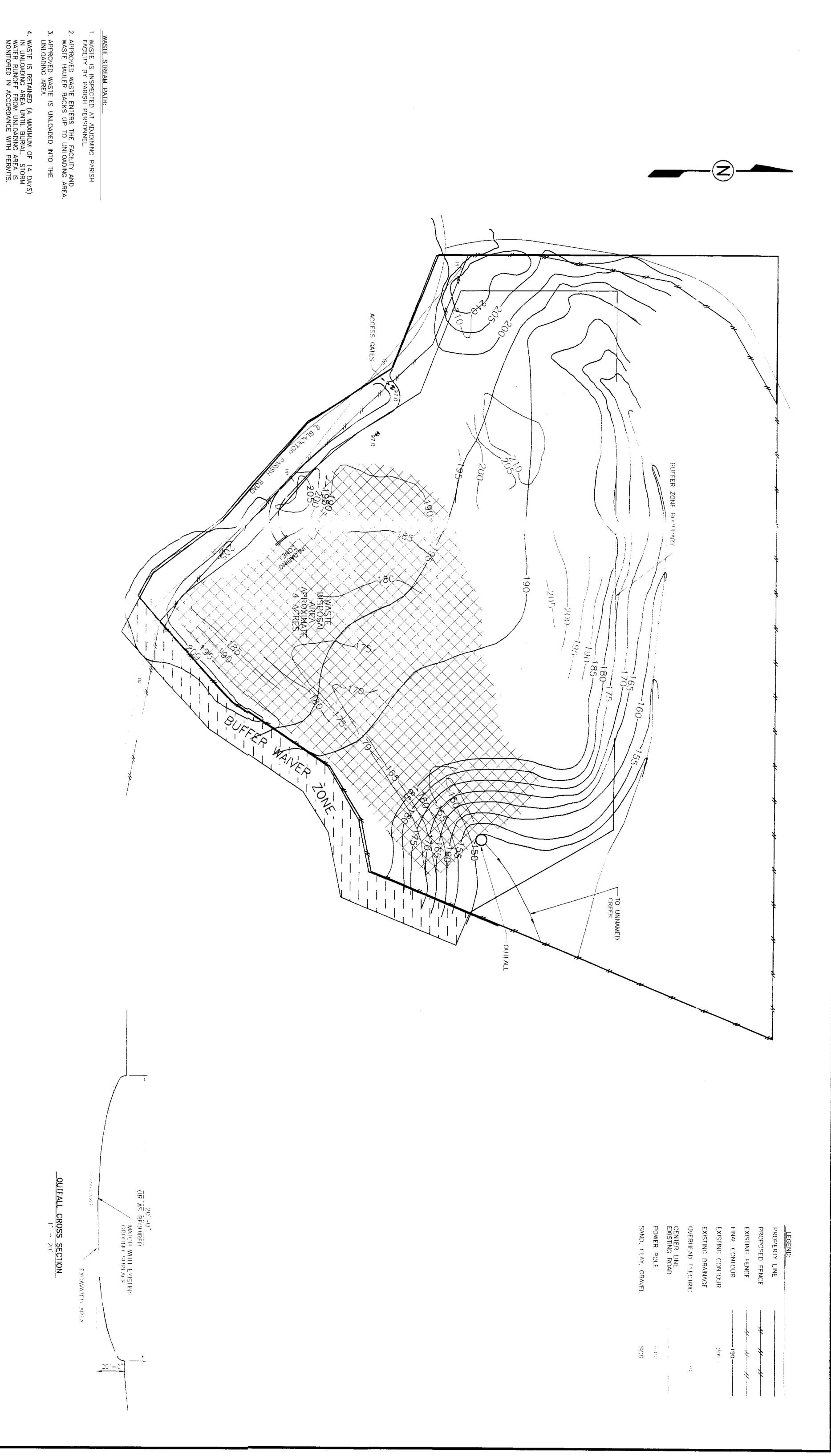
Care was taken when this site was originally selected as is indicated in the discussion under 33:VII.23.D. No mitigating measures are considered needed at this time. Additional mitigating measures will be taken in the future should the need for changes or improvements become apparent.













WASTE IS MOVED TO WASTE DISPOSAL AREA FOR BURIAL USING A BULL DOZER. WASTE IS COMPACTED AND COVERED WITH A MINIMUM OF TWELVE (12) INCHES OF NATIVE MATERIAL FOR INTERIMUM COVER.

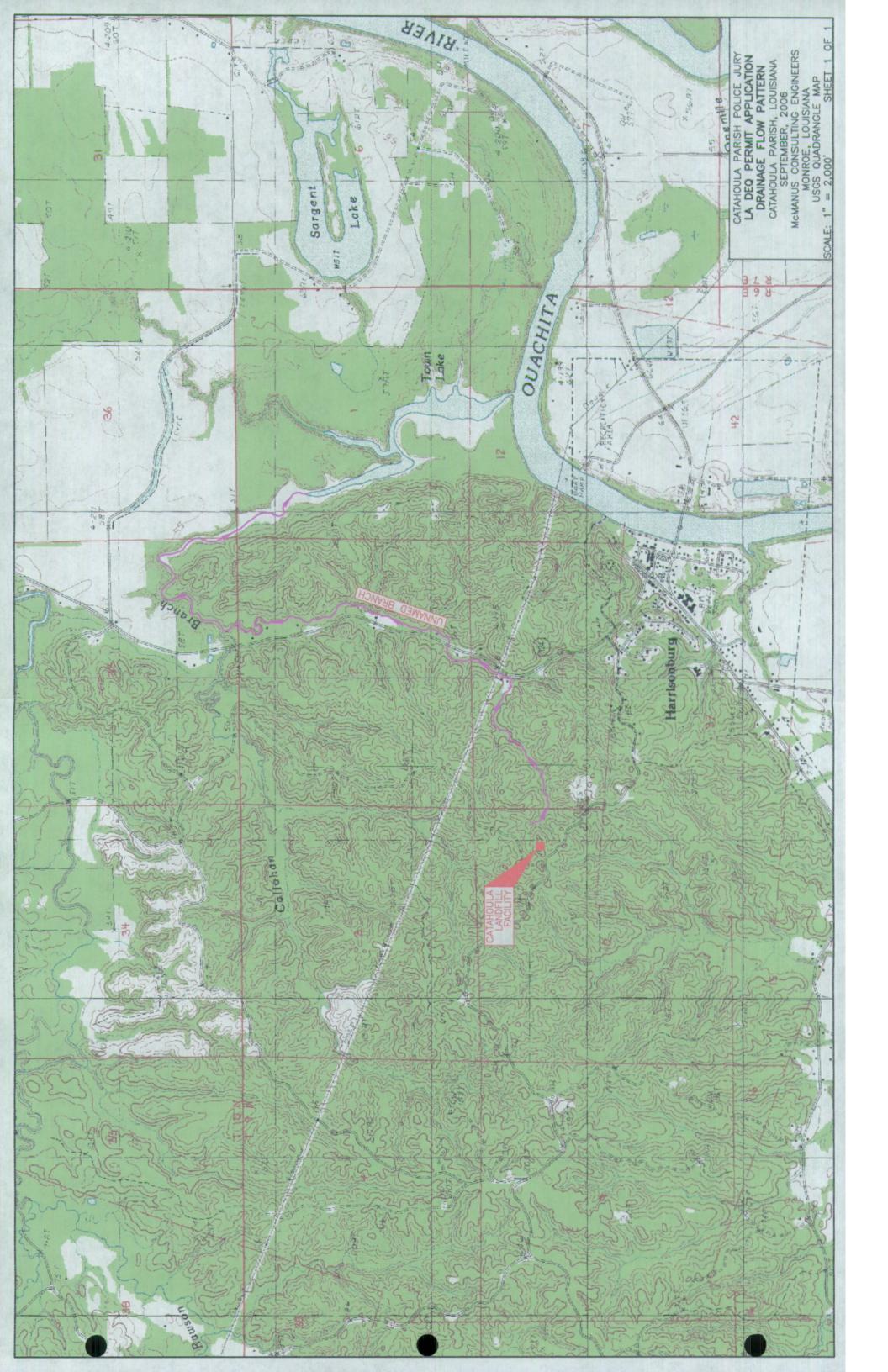
WATER SAMPLING CARRIED OUT AT OUTFALL.

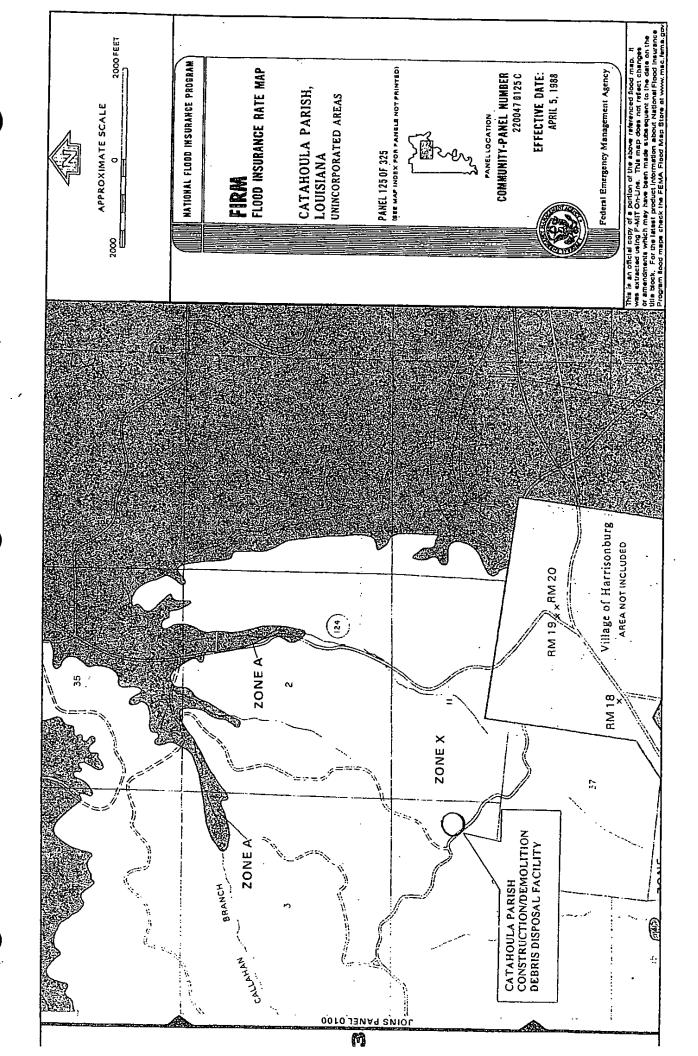
NATURAL CONTOURS (HILLSIDE) FORMS BARRIERS THAT DIRECTS ALL SITE DRAINAGE TO SINGLE OUTFALL. NO BERMS REQUIRED.



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CATAHOLII A DARISH DOLLOF IIIDY







STATE OF LOUISIANA DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT



P O Box 110 Chase, Louisiana 71324 318-412-3101

October 10, 2005

McManus Consulting Engineers Ms. Cynthia K Dickey, E.I. P O Box 4318 Monroe, LA 71211

RE: Catahoula Construction/Demolition Debris Facility

Dear Ms. Dickey:

This is in response to your letter of August 10, 2005, requesting an update of a letter for "No Significant Adverse Impact" on the above referenced subject. Please be advised that as stated in our letter of May 17, 1994, the Department has safeguards, within our normal regulations, against the adverse impact of vehicular traffic; and all restrictions, for both roads and bridges, are posted accordingly. Furthermore, the District Maintenance section has reviewed the current conditions and has no findings of adverse impact. I hope this has provided suitable response to your request.

Please let me know if I can be of any further assistance in this matter.

Sincerely,

MEKY I. MOON, P.E.

DISTRICT ENGINEER ADMINISTRATOR

RJM:bh

CC: Catahoula Parish Police Jury

File

CATAHOULA PARISH POLICE JURY

P.O. BOX 258 HARRISONBURG, LOUISIANA 71340

"Frome of the Louisiene State Soybean Festival and Catchoula Cur - The Official State Dog"

H.C. PECK, JR. PRESIDENT September 13, 1994

LINDA EVANS

SHELIA CLARK

PATSY HOLLOWAY

555555555

LINDA EVANS 2.C. 30X 125 WARD 1 - SICLY SLAND

H.C. PECK, JR.
P.O. BOX 248
WARD 2 - SICLY SLAND

DENNIS CASSELS HC 35 BOX 44 WARD 3 - GRAYSON

P.O. SOX 156
WARD 2 - HARRESCHBURG

LARRY BOOTHE
INTAUNION LOOP ROAD
WARDS - JONESVILE

LIBBY FORD P.O. SOX 173 WARD 6 - JONESVILLE

SAMUEL BRANCH, SR. P.O. BOX 275 WARD 7 - NONESVILLE

> EMMITT TAYLOR 1010 NORTH FARK STREET WARD 8 - JONESVILLE

OTIS O. WILEY, JR. HC 60 BOX 37 WARD 9 - LARTO

1555555555

Regular Monthly Meetings 2nd & 4th Mondays each Month at 6:00 P.M. McManus Consulting Engineers P.O. Box 4318

Monroe, La. 71211

Attention: William Shaffer

RE: Catanoula Parish Police Jury Catanoula Parish Construction/ Demolition Debris Site

Project No. 94-04-160E

Dear Mr. Shaffer,

In reference to the above project, the parish road known as the Old Columbia Road, which connects with State Highway 124 and goes to the above project, is an all weather road. There should be no problems on the adequacy of this road to accompate the facility.

If further information is needed please call our office.

Sincerely,

Shelia Clark

Catahoula Parish Police Jury



MITCHELL J. LANDRIEU LIEUTENANT GOVERNOR

State of Couisiana

OFFICE OF THE LIEUTENANT GOVERNOR
DEPARTMENT OF CULTURE, RECREATION & TOURISM
OFFICE OF STATE PARKS

PAM BREAUX SECRETARY

STUART JOHNSON, PH.D. ASSISTANT SECRETARY

July 15, 2008

Mr. Robert Mears
McManus Consulting Engineers
P.O. Box 4318
Monroe, LA 71211

Re: C & D Landfill Permit Application

Dear Mr. Mears,

t am in receipt of your solicitation of views request regarding the C & D Landfill Permit Application in Catahoula Parish.

The Division of Outdoor Recreation in the Louisiana Office of State Parks administers the Land and Water Conservation Fund program for Louisiana. In this capacity we compile an inventory of recreational sites within the state for publication in the Statewide Comprehensive Outdoor Recreation Plan (SCORP) published periodically. The most recent SCORP was published for the period of 2003-2008 with an inventory developed in 2003.

Based on the information provided, there does not appear to be any conflict regarding this project with existing recreational facilities identified in the most recent SCORP.

Sincerely,

Cleve Hardman

Director of Outdoor Recreation

7-17-08

McManus consulting engineers

KENNETH C. MCMANUS, P.E.

P. O. BOX 4318 MONROE, LOUISIANA 71211 PHONE: (318) 343-5600, 343-5460

FAX: (318) 343-5717

CONSULTING

ENGINEER

June 11, 2007

Louisiana Department of Culture, Recreation and Tourism State Historic Preservation Officer P.O. Box 44247 Baton Rouge, LA 70804

Attn: -Pam-Breaux

Re: Catahoula Parish

C & D Landfill Permit Application

Dear Ms. Breaux:

The Catahoula Parish Police Jury has updated their application to LDEQ for a permit for their Construction/Demolition Debris landfill. This permit application requires comments from the Louisiana Department of Culture, Recreation and Tourism concerning any known historic sites, recreation areas or archaeological sites within 1000 feet of the landfill site.

This facility is located approximately 1.5 miles northwest of Harrisonburg, Louisiana off Highway LA124 in a relatively undeveloped rural area as demonstrated in the attached maps.

The Catahoula Parish Police Jury requests the assistance of your office in identifying historic properties that are listed or eligible for listing on the National Register of Historic Places, recreational areas, and any archaeological sites that may be affected by the project. Please provide any recommendations you may have to mitigate or avoid these impacts to properties that may be affected.

We would appreciate an updated response within 30 days. If you need any further information or wish to discuss our project, please contact Bob Mears at (318) 343-5600.

Sincerely,

McManus Consulting Engineers, Inc.

Robert Mears

Enclosures

JUN 1 8 0007

cc: Catahoula Parish Police Jury (Letter only)

File

Date: 7-3-07

No known archaeological sites or historic properties will be affected by this undertaking. This effect determination could change should new information come to our affention.

Pam Breaux:

State Historic Preservation Officer

07-09-07

4-7-05-1416

MCMANUS CONSULTING ENGINEERS

KENNETH C. MCMANUS, P.E. August 10, 2005 P.O. BOX 4318 MONROE, LOUISIANA 71211 PHONE: (318) 343-5600, 343-5460 FAX: (318) 343-5717

RE: Catahoula Construction/Demolition Debris Facility



Mr. Russell Watson U. S. Department of the Interior Fish and Wildlife Service 646 Canjan Dome Blvd, Suite 400 Lafayette, Louisiana 70506

Dear Mr. Watson,

The Police Jury of Catahoula Parish is in the process of updating their application for operating their Type III Construction/Demolition Debris Facility. In 1994 we obtained comments from Fish and Wildlife Service regarding threatened, endangered, and/or candidate species, or their critical habitat in or around the Debris Facility location. I am enclosing a copy of your response.

Because this response in over 10 years old, we are requesting undated comments.

In addition, please find attached an area map of the facility location.

Sincerely,

McManus Consulting Engineers

Cynthia K Dickey, E. L.

Cto: File w/o attach

This project has been reviewed for effects to Federal trust resources under our jurisdiction and currently protected by the Endangered Species Act of 1973 (Act). The project, as proposed,

() Will have no effect on those resources () () () () ()

(v) is not likely to adversely affect those resources. This finding fulfills the requirements under Section 7(a)(2) of the Act.

Acting Supervisor

Louisiana Field Office

U.S. Fish and Wildlife Service

RECEIVED

AUG 1 2 2005

FISH & WEDL, SERV LAFAYETTE, LA.

• BRIDGES • PLANNING

DEPARTMENT OF THE ARMY



VICKSBURG DISTRICT, CORPS OF ENGINEERS 4155 CLAY STREET VICKSBURG, MISSISSIPPI 39183-3435

REPLY TO ATTENTION OF:

April 27, 2005

Operations Division Regulatory

SUBJECT: Determination of Permit Requirements

Ms. Cynthia K. Dickey Staff Engineer McManus Consulting Engineers Post Office Box 4318 Monroe, Louisiana 71211

Dear Ms. Dickey:

I refer to your letter requesting an updated wetland determination for the Catahoula Parish landfill located in sections 10 and 11, T9N-R6E, Catahoula Parish, Louisiana.

Based upon the information provided, we have determined that there are no wetlands on the subject site; however, there is a jurisdictional stream on the property. No Department of the Army Section 10/404 permit will be required for operation of the landfill provided no work or discharge takes place within the limits of the stream designated on the enclosed map (enclosure 1). For your information, I have enclosed a copy of the basis of our determination (enclosure 2) and appeals form (enclosure 3).

This approved jurisdictional determination is applicable for a period not to exceed 5 years from the date of this letter unless superseded by law or regulation. If the proposed work is not completed by this time, you should contact this office for a reevaluation of permit requirements and refer to identification No. MVK-1994-336 when submitting the information.

This determination of Department of the Army regulatory requirements does not convey any property rights, either in real estate or material or any exclusive privileges, and does not authorize any injury to property or invasion of rights or local laws or regulations, or obviate the requirement to obtain State or local assent required by law for the activity discussed herein.

The decision regarding this action is based on information found in the administrative record which documents the District's decision making process, the basis for the decision, and the final decision.

If we may be of any further assistance in this matter, please contact Mr. Jeremy Clay, telephone (601)631-5085, fax (601)631-5459 or e-mail address: regulatory@mvk02.usace.army.mil.

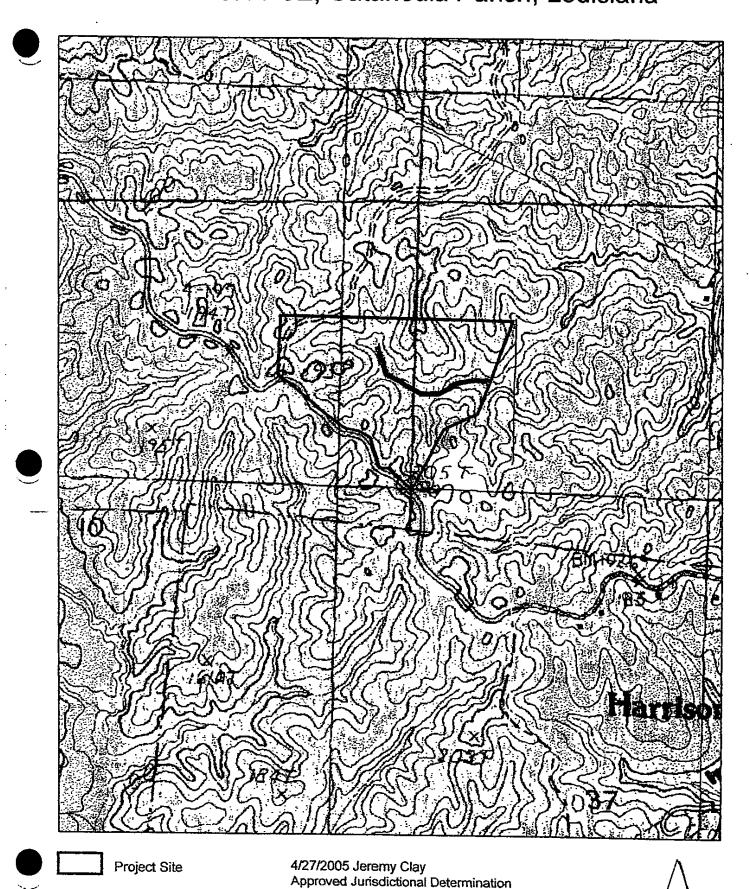
Sincerely,

Kenneth P. Mosley

Chief, Enforcement Section

Regulatory Branch

MVK-1994-336, Cachoula Parish Landfill, Sections 10 and 11, T9N-R6E, Catahoula Parish, Louisiana



1100 linear feet jurisdictional intermittent stream

2,000 Feet

500

Jurisdictional Stream

U.S. Army Corps of Engineers

DISTRICT OFFICE: Vicksburg FILE NUMBER: MVk-1994-336

PROJE	CCT LOCATION INFORMATION:						
	ate: Louisiana						
	unty: Catahoula						
Ce	nter coordinates of site (latitude/longitude): 31.777986526489258/-91.837173461914063						
Approximate size of area (parcel) reviewed, including unlands: 40 acres							
Na	me of nearest waterway: Callahan Branch						
Na	me of watershed: Ouachita River						
Hintor							
JUKISE	DICTIONAL DETERMINATION						
0	mpleted: Desktop determination Date: 4/27/2005						
•	Site visit(s) Date(s):						
Ju	risdictional Determination (JD):						
E							
	United States" and/or "navigable waters of the United States" on the project site. A preliminary JD is not appealable (Reference 33 CFR part 331).						
	Approved JD – An approved JD is an appealable action (Reference 33 CFR part 331). Check all that apply:						
	There are "navigable waters of the United States" (as defined by 33 CFR part 329 and associated guidance) within the reviewed area. Approximate size of jurisdictional area:						
	There are "waters of the United States" (as defined by 33 CFR part 328 and associated guidance) within the reviewed area. Approximate size of jurisdictional area: 0.04.						
	There are "isolated, non-navigable, intra-state waters or wetlands" within the reviewed area. Decision supported by SWANCC/Migratory Bird Rule Information Sheet for Determination of No Jurisdiction.						
BASIS C	OF JURISDICTIONAL DETERMINATION:						
A.	Waters defined under 33 CFR part 329 as "navigable waters of the United States":						
tarib	The presence of waters that are subject to the ebb and flow of the tide and/or are presently used, or have been used in the past, or may be susceptible for use to transport interstate or foreign commerce.						
B. 函	Waters defined under 33 CFR part 328.3(2) as "waters of the United States": (1) The presence of waters, which are currently used, or were used in the past, or may be susceptible to use in interstate or foreign commerce, including all united which are all the past, or may be susceptible to use in						
-	interstate or foreign commerce, including all waters which are subject to the ebb and flow of the tide.						
ائيا	(2) THE DIESERGE OF Other waters such as introduce laboration in the contract of the contract						
	sandflats, wetlands, sloughs, prairie potholes, wet meadows, playa lakes, or natural ponds, the use, degradation or destruction of which could affect interstate commerce including seven as a seven a						
	destruction of which could affect interstate commerce including any such waters (check all that apply):						
	(iii) which are or could be used for industrial purposes by industries in interstate commerce. (4) Impoundments of waters otherwise defined as waters of the US.						
<u> </u>	(3) the presence of a tributary to a water identified in (1) = (4) above						
123	(V) THE DIESCHEE OF TERMINAL COSE						
	(7) The presence of wetlands adjacent ² to other waters of the US, except for those wetlands adjacent to other wetlands.						
Ratio	onale for the Basis of Jurisdictional Determination (applies to any boxes checked above). If the invisdictional						
better unitation (applies to any boxes checked above). If the institution of							

Rationale for the Basis of Jurisdictional Determination (applies to any boxes checked above). If the jurisdictional water or wetland is not itself a navigable water of the United States, describe connection(s) to the downstream navigable waters. If B(1) or B(3) is used as the Basis of Jurisdiction, document navigability and/or interstate commerce connection (i.e., discuss site conditions, including why the waterbody is navigable and/or how the destruction of the waterbody could affect interstate or foreign commerce). If B(2, 4, 5 or 6) is used as the Basis of Jurisdiction, document the rationale used to make the determination. If B(7) is used as the Basis of Jurisdiction, document the rationale used to determination: B5 rationale: The stream on the landfill site is an unnamed tributary of Callahan Branch which flows into the Ouachita River, a navigable water.

Lat	Ordinary High Water Mark indicated by: Clear, natural line impressed on the bank Ithe presence of litter and debris Changes in the character of soil destruction of terrestrial vegetation shelving other: High Tide Line indicated by: Oil or scum line along shore objects fine shell or debris deposits (foreshore) physical markings/characteristics tidal gages other:						
8	Mean High Water Mark indicated by: ☐ survey to available datum; ☐ physical markings; ☐ vegetation lines/changes in vegetation types.						
	Wetland boundaries, as shown on the attached wetland delineation map and/or in a delineation report prepared by:						
	The reviewed area consists entirely of uplands. Unable to confirm the presence of waters in 33 CFR part 328(a)(1, 2, or 4-7). Headquarters declined to approve jurisdiction on the basis of 33 CFR part 328.3(a)(3). The Corps has made a case-specific determination that the following waters present on the site are not Waters of the United States: Waste treatment systems, including treatment ponds or lagoons, pursuant to 33 CFR part 328.3. Artificially irrigated areas, which would revert to upland if the irrigation ceased. Artificial lakes and ponds created by excavating and/or diking dry land to collect and retain water and which are used exclusively for such purposes as stock watering, irrigation, settling basins, or rice growing. Artificial reflecting or swimming pools or other small ornamental bodies of water created by excavating and/or diking dry land to retain water for primarily aesthetic reasons. Water-filled depressions created in dry land incidental to construction activity and pits excavated in dry land for the purpose of obtaining fill, sand, or gravel unless and until the construction or excavation operation is abandoned and the resulting body of water meets the definition of waters of the United States found at 33 CFR Isolated, intrastate wetland with no nexus to interstate commerce. Prior converted cropland, as determined by the Natural Resources Conservation Service. Explain rationale: Non-tidal drainage or irrigation ditches excavated on dry land. Explain rationale: Other (explain):						
	EVIEWED FOR JURSIDICTIONAL DETERMINATION (mark all that apply): Maps, plans, plots or plat submitted by or on behalf of the applicant. This office concurs with the delineation report, dated prepared by (company): This office does not concur with the delineation report, dated prepared by (company): Otata sheets prepared by the Corps. Corps' navigable waters' studies: J.S. Geological Survey Hydrologic Atlas: J.S. Geological Survey 7.5 Minute Topographic maps: J.S. Geological Survey 7.5 Minute Historic quadrangles: J.S. Geological Survey 15 Minute Historic quadrangles: J.S. Geological Survey 15 Minute Historic quadrangles: J.S. Geological Survey 16 Minute Historic quadrangles: J.S. Geological Survey 17 Minute Historic quadrangles: J.S. Geological Survey 18 Minute Historic quadrangles: J.S. Geological Survey 19 Minute Historic quadrangles: J.S. Ge						

Wetlands are identified and delineated using the arethods and criteria established in the Corps Wetland Delineation Manual (87 Manual) (i.e., occurrence of hydrophytic vegetation, hydric soils and wetland hydrology).

³The term "adjacent" means bordering, contiguous, or neighboring. Wetlands separated from other waters of the U.S. by man-made dikes or barriers, natural river berms, beach dunes, and the like are also adjacent.

NOTIFICATION OF ADMINISTRATIVE APPEAL OPTIONS AND PROCESS AND REQUEST FOR APPEAL

Applicant: Ms. Cynthia K. Dickey	File Number: MVK-1994- 336	Date: April 27, 2005
Attached is:		
INITIAL PROFFERED PERMIT (Standard Permit or Letter of Permission)		See Section Below
PROFESSION DEPARTS (0) 1 10 10 10 10 10 10 10 10 10 10 10 10 1		Α
PROFFERED PERMIT (Standard Permit or Letter of Permission)		В
PERMIT DENIAL		<u> </u>
X APPROVED JURISDICTIONAL DETERMINATION		
PRELIMINARY JURISDICTIONAL DETERMINAT	TON	D D
CECATONI. T. A.	-i E	

SECTION I - The following identifies your rights and options regarding an administrative appeal of the above decision. Additional information may be found at http://usace.army.mil/inet/functions/cw/cecwo/reg or Corps.regulations:at 33 CFR Part 331.

- A: INITIAL PROFFERED PERMIT: You may accept or object to the permit.
- ACCEPT: If you received a Standard Permit, you may sign the permit document and return it to the district engineer for final
 authorization. If you received a Letter of Permission (LOP), you may accept the LOP and your work is authorized. Your signature on the
 Standard Permit or acceptance of the LOP means that you accept the permit in its entirety, and waive all rights to appeal the permit, including
 its terms and conditions, and approved jurisdictional determinations (JD) associated with the permit.
- OBJECT: If you object to the permit (Standard or LOP) because of certain terms and conditions therein, you may request that the permit be modified accordingly. You must complete Section II of this form and return the form to the district engineer. Your objections must be received by the district engineer within 60 days of the date of this notice, or you will forfeit your right to appeal the permit in the future. Upon receipt of your letter, the district engineer will evaluate your objections and may: (a) modify the permit to address all of your concerns, (b) modify the permit to address some of your objections, or (c) not modify the permit having determined that the permit should be issued as previously written. After evaluating your objections, the district engineer will send you a proffered permit for your reconsideration, as
- B: PROFFERED PERMIT: You may accept or appeal the permit.
- ACCEPT: If you received a Standard Permit, you may sign the permit document and return it to the district engineer for final authorization. If you received a Letter of Permission (LOP), you may accept the LOP and your work is authorized. Your signature on the Standard Permit or acceptance of the LOP means that you accept the permit in its entirety, and waive all rights to appeal the permit, including its terms and conditions, and approved jurisdictional determinations associated with the permit.
- APPEAL: If you choose to decline the proffered permit (Standard or LOP) because of certain terms and conditions therein, you may appeal the declined permit under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the division engineer. This form must be received by the division engineer within 60 days of the date of this notice.
- C: PERMIT DENIAL: You may appeal the denial of a permit under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the division engineer. This form must be received by the division engineer within 60 days of the date of this notice.
- D: APPROVED JURISDICTIONAL DETERMINATION: You may accept or appeal the approved JD or provide new information.
- ACCEPT: You do not need to notify the Corps to accept an approved JD. Failure to notify the Corps within 60 days of the date of this
 notice, means that you accept the approved JD in its entirety, and waive all rights to appeal the approved JD.
- APPEAL: If you disagree with the approved JD, you may appeal the approved JD under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the division engineer. This form must be received by the division of the date of this notice.
- E: PRELIMINARY JURISDICTIONAL DETERMINATION: You do not need to respond to the Corps regarding the preliminary JD. The Preliminary JD is not appealable. If you wish, you may request an approved JD (which may be appealed), by contacting the Corps district for further instruction. Also you may provide new information for further consideration by the Corps to reevaluate the JD.

SECTION II - REQUEST FOR APPEAL or OBJECTION	S TO AN INITIAL	PROFFERED PERMIT			
REASONS FOR APPEAL OR OBJECTIONS: (Describe your reasons for permit in clear concise statements. You may attach additional information to addressed in the administrative record.)	appealing the decision or you to this form to clarify where	our objections to an initial proffered your reasons or objections are			
•					
\					
·					
					
ADDITIONAL INFORMATION: The appeal is limited to a review of the ad appeal conference or meeting, and any supplemental information that the review of Neither the appeal and the Company and appeal appeal and appeal and appeal and appeal and appeal and appeal and appeal appeal and appeal and appeal and appeal and appeal and appeal and appeal appeal and appeal appeal and appeal and appeal and appeal and appeal appeal appeal and appeal appe					
record. Neither the appellant nor the Corps may add new information or anal information to clarify the location of information that is already in the administration to clarify the location of information that is already in the administration to clarify the location of information that is already in the administration to clarify the location of information that is already in the administration to clarify the location of information that is already in the administration of the location of th	INCES to the second Clauses.	er, you may provide additional			
POINT OF CONTACT FOR QUESTIONS OR INFORM		····			
If you have questions regarding this decision and/or the appeal process you		s regarding the appeal process you			
may contact:	may also contact:	s regarding the appear process you			
Mr. Jeremy Clay		n Engineer			
U.S. Army Corps of Engineers	Attn: Appeals Review Officer				
Regulatory Branch	Mississippi Valley Division Post Office Box 80				
4155 Clay Street	Vicksburg, MS 39181-0080				
Vicksburg, MS 39183-3435	(601)63				
(601)631-5085					
RIGHT OF ENTRY: Your signature below grants the right of entry to Cor to conduct investigations of the project site during the course of the	ps of Engineers personnel	, and any government consultants,			
to conduct investigations of the project site during the course of the appeal process. You will be provided a 15 day notice of any site investigation, and will have the opportunity to participate in all site investigations.					
	Date:	Telephone number:			
		spanio traditoto,			
,		<u> </u>			

Signature of appellant or agent.

Telephone: 318-744-5435

- Telephone: 318-744-5436

CATAHOULA PARISH POLICE JURY

P. O. BOX 258 HARRISONBURG, LOUISIANA 71340

Catahoula Cur - The Official State Dog"

Resolution 02-14-2005-A

CHARLIE MYERS
PRESIDENT

JACKIE PAULK VICE-PRESIDENT

LORI ADAMS SECRETARY-TREASURER

RUSS MASON 208 SHARP RD. WARD 1 • CLAYTON, LA. 71326

WALTER M. KRAUSE P. O. BOX 4 WARD 2 • SICILY ISLAND, LA. 71368

CHARLIE MYERS
P. O. BOX 27
WARD 3 - ENTERPRISE, LA 71425

J. D. ALEXANDER, JR. 872 JUG ROAD WARD 4 - HARRISONBURG, LA. 71340

DOYLE WIGGINS 163 WOODIE ROAD WARD 5+ JONES VILLE, LA. 71343

LIBBY FORD 200 UNCLE JOHNIE ROAD WARD 6 - JONESVILLE, LA. 71343

BENNY VAULT, JR.
507 TOM COTTON ST.
WARD 7 - JONES VILLE, LA. 71343

JOE BARBER, SR. 801 E. H. JOHNSON BLYD. WARD 8 • JONESVILLE, LA. 71343

JACKJE PAULK 29630 Hwy, 124 WARD 9 - JONESVILLE, LA. 71343

1120011111100111111

Regular Monthly Meetings 2nd & 4th Mondays each Month at 6:00 p.m. Submitted by: Jackie Paulk

Seconded by: Doyle Wiggins

WHEREAS, the current lease between the Catahoula Parish Police Jury and the Village of Harrisonburg for a dumpsite/landfill is due for renewal; and

WHEREAS, the Catahoula Parish Police Jury was in need of additional land to meet compliance regulations; and

WHEREAS, the Catahoula Parish Police Jury agrees to waive the Fifty (50) foot Buffer Zone as required by law and that said Buffer Zone is to be utilized in a product manner by the Catahoula Parish Police Jury,

NOW THEREFORE BE IT RESOLVED by the Catahoula Parish Police Jury that:

The Catahoula Parish Police Jury hereby agrees to waive the Fifty (50) foot Buffer Zone requirement under L.A.C. 33: V.I.I. 7119.B.2, along the Southeast border of the Catahoula Parish Dump Site located north of Harrisonburg, Louisiana. (See Attached Map). Further, the Catahoula Parish Police Jury agrees to utilize this Fifty (50) foot Buffer Zone in its dumping/landfill operations as a prudent administrator during the term of its lease with the Village of Harrisonburg, Louisiana.

The above resolution being submitted to a vote at a regularly scheduled meeting on February 14, 2005, the vote thereon was as follows:

YEAS: 8 NAYS: 0

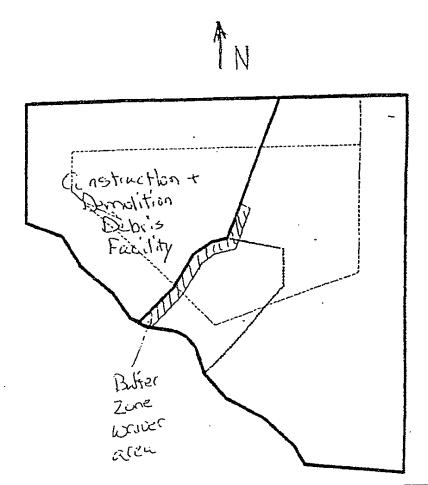
ABSTENTIONS: 0

ABSENT: 1

And so voted, said resolution was declared adopted this 14th day of February 2005.

Charle Myers, President

Lori Adams, Secretary
Catahoula Parish Police Jury



Telephone: 318-744-5435

Telephone: 318-744-5438

CATAHOULA PARISH POLICE JURY

P. O. BOX 258 HARRISONBURG, LOUISIANA 71340

Catahoula Cur - The Official State Dog"

STATE OF LOUISIANA

CHARLIE MYERS PRESIDENT

JACKIE PAULK VICE-PRESIDENT

LORI ADAMS SECRETARY-TREASURER

RUSS MASON 208 sharp rd. Ward 1 • Clayton, La. 71326

WALTER M. KRAUSE P. O. BOX 4 WARD 2 - SICILY ISLAND, LA. 71368

CHARLIE MYERS
P. O. BOX 27
WARD 3 - ENTERPRISE, LA 71425

J. D. ALEXANDER, JR. 872 JUG ROAD WARD 4 - HARRISONBURG, LA. 71340

DOYLE WIGGINS 163 WOODIE ROAD WARD 5 - IONESVILLE, LA. 71343

LIBBY FORD 200 UNCLE JOHNIE ROAD WARD 6 - JONESVILLE, LA. 71343

BENNY VAULT, JR. 507 TOM COTTON ST. WARD 7 • JONES VILLE, LA. 71343

JOE BARBER, SR. 801 E. H. JOHNSON BLVD. WARD 8 • JONESVILLE, LA. 71343

JACKIE PAULK 29630 Hwy, 124 WARD 9 - JONESVILLE, LA. 71343

> Regular Monthly Meetings 2nd & 4th Mondays each Month

at 6:00 p.m.

PARISH OF CATAHOULA

BE IT KNOWN, that on this 10th day of October 2006, BEFORE ME, the undersigned authority, a Notary Public, Duly commissioned and qualified in and for the aforementioned Parish and State, therein residing,

PERSONALLY CAME AND APPEARED:

Charlie Myers, President, Catahoula Parish Police Jury

Who, after first being duly sworn, did depose and say:

That he, Charlie Myers, by the authority of the attached resolution of the Catahoula Parish Police Jury, does declare that the Catahoula Parish Police Jury waives the Fifty (50) foot Buffer Zone requirement under L.A.C. 33:V.I.I. 719.B.2, along the Southeast border of the Catahoula Parish Dump Site located north of Harrisonburg, Louisiana. (See Attached Map). Further, the Catahoula Parish Police Jury hereby agrees to utilize this Fifty (50) foot Buffer Zone in its dumping aperations as a prudent administrator during the term of its lease with the Village of Harrisonburg, Louisiana.

That he, Charlie Myers, attaches hereto a copy of the resolution concerning this waiver as required by L.A.C. 33: V.I.I. 719.B.2. Thus done and signed on the 10th day of October 2006.

Catahoula Parish Police Ju

SWORN TO AND SUBSCRIBED before me, Notary Public, this // day of October 2006.

Sherie St. Los burny
PUBLIC HERIE BALLEBURY
WATER OF LOURSIANA

ephone: 318-744-5435

Telephone: 318-744-5436

CATAHOULA PARISH POLICE JURY

P. O. BOX 258 HARRISONBURG, LOUISIANA 71340

Catahoula Cur - The Official State Dog

CHARLIE MYERS
PRESIDENT

JACKIE PAULK VICE-PRESIDENT

LORI ADAMS SECRETARY-TREASURER

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CHARLIE MYERS
P. O. BOX 21
WARD 3 - ENTERPRISE, LA 71425

J. D. ALEXANDER, JR. HC'86 BOX 24 A WARD 4-HARRISONBURG, LA. 71340

DOYLE WIGGINS 163 WOODIE ROAD WARD 5 • JONES VILLE, LA. 71343.

LIBBY FORD 200 UNCLE JOHNIE ROAD WARD 6 - KONESVILLE, LA. 71343

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WARD 7 • JONES VILLE, LA. 71343

FOE BARBER, SR.

801 E. H. JOHNSON BLVD.

WARD 8 • JONES VILLE, LA. 71343

JACKIE PAULK 29630 Hwy. 124 WARD 9 - JONES VILLE, LA. 71343 CERTIFICATE OF SECRETARY

I hereby certify the above and foregoing to be true and exact copy of a Resolution of the Catahoula Parish Police Jury, duly adopted at a Regular Meeting held the 14th day of February 2005, at which quorum was present and voting, and that same remains in full force and effect, unaltered, as of the 14th day of February 2005.

ori Adams, Secretary

Catahoula Parish Police Jury

Regular Monthly Meetings 2nd & 4th Mondays each Month st 6:00 p.m.

EXHIBIT 8

LPDES

APPLICATION

Date October 12, 200)6	Please check:	X Initial Permit
Agency Interest No.	AI		Permit Renewal
LWDPS Permit No:	WP		Existing Facility
NPDES/LPDES Permit No.	LA		_ •

STATE OF LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY

Office of Environmental Services, Permits Division
Post Office Box 4313
Baton Rouge, La 70821-4313
PHONE#: (225) 219-3181

LPDES NOTICE OF INTENT TO DISCHARGE CONSTRUCTION/DEMOLITION DEBRIS AND WOODWASTE LANDFILLS GENERAL PERMIT

(Attach additional pages if needed.)

	SECTION I - FACILITY INFORMATION							
A.	Permit is to be issued to the following: (must have operational control over the facility operations - see LAC 33:IX.2501.B and LAC 33:IX.2503.A and B).							
1.	Legal Name of Applicant/Owner (Company, Partnership, Corporation, etc.) <u>Catahoula Parish Police Jury</u>							
	Facility Name Catahoula Parish Construction/Demolition Debris Disposal Facility							
	Mailing Address P.O. Box 258							
	Harrisburg, LA Zip Code: 71340							
	If applicant named above is not also the owner, state owner name, phone # and address.							
	N/A							
	Please check status: Federal X Parish Municipal							
2.	Location of facility. Please provide a specific street, road, highway, interstate, and/or River Mile/Bank location of the facility for which the NOI is being submitted.							
	Old Columbia Road							
	City Harrisburg, LA Parish Catahoula							
	Front Gate Coordinates:							
	Latitude- 31 deg. 46 min. 34 sec. Longitude- 91 deg. 50 min. 09 sec.							
	Method of Coordinate Determination: UTM							
	(Quad Map, Previous Permit, website, GPS)							
	Is the facility located on Indian Lands? Yes No							
3.	Name & Title of Contact Person at Facility Charlie Myers							
	Phone (318) 744-5435 Fax (318) 744-0205 e-mail							
	rm_7005_r00 Page 3 of 18 //07/2004 C&D-G							
VΟ	/07/2004 C&D-G							

SECTION I - FACILITY INFORMATION (cont.)

	SIC (Standard Industrial Classification) Code(s): 4953
	SIC codes can be obtained from the U.S. Department of Labor internet site at http://www.osha.gov/oshstats/sicser.html
В.	Name and address of responsible representative who completed the NOI:
	Name & Title Robert A. Mears, Physicist
	Company McManus Consulting Engineers
	Phone (318) 343-5600 Fax (318) 343-5717e-mail bobmears37@msn.com
	Address 116 Smelser Road, Monroe, LA
c.	Facility Information.
1.	Is the facility located adjacent to a Sanitary Landfill? Yes X No
	If this NOI is for a permit revision, please describe the requested revision to the existing permit.
	N/A
3.	Source of water supply in gallons per day. List each source giving quality such as fresh, brackish, salt, hard, or soft; and give breakdown as to how each source is used.
	RAIN WATER FRESH - STORMWATER RUN-OFF from landfill collection area. Wate
	supply is dependent of rainfall. Quanity is not measured. Amount is limited
	rainfall on approximately 0.4 acres.
1	Processes word which are her industrial and the latest and the latest are the latest and the latest are the lat
7.	Processes used which produce industrial wastes discharged into waters of the State. Please explain the operations in your facility in a comprehensive fashion. Explain how the wastewater discharges originate from the activities at your site.
	Rainwater that falls on the waste unloading area is directed down an
	isolated_designated_ditch_at_the_base_of_the_landfill. Water_is_collected
	and disposed of in area sewage system. Some overflow to a unnamed ditch
5.	Can occur during a heavy rainfall. Anticipated date or original date of startup or change in operations. When did, or will, present operations start?
	<u>In operation since 1994.</u>

SECTION I - FACILITY INFORMATION (cont.)

6.	If this is new construction, describe the site property prior to construction. For example, was it undisturbed or was there a previous structure on the site?							
	UPGRADE OF PREVIOUS C & D LANDFILL. NO PREVIOUS STRUCTURE							
7.	If this is new construction, when was or when will the facility be completed? (Provide the actual date if							
	completed or anticipated date if under construction.)							
	N/A							
9.	Is this facility located in a designated industrial area? Yes No List any solid or liquid waste disposal methods and facilities. Include a description of the ultimate disposal of any solid or fluid wastes that are disposed of other than by discharge.							
	FACILITY DISPOSES OF CONSTRUCTION & DEMOLITION DEBRIS ONLY. INTERMITTENT							
	GLAY GAP COVERS DEBRIS EVERY DAYSE TO LA							
	<u> </u>							
	SECTION II – SITE HISTORY							
١.	Date operations began at this site:AUGUST 1994							
3.	Is the current operator the original operator?							
	If no, give a <u>reverse</u> chronological list of previous operators. Include the company name and telephone number (if available), and the dates through which the company operated this facility.							
	Dates of Operation Company Telephone Number From To							
	N/A							

SECTION III - DISCHARGE INFORMATION

A.	Stormwater - Complete the following for each stormwater discharge. (Make additional copies if necessary) Number of stormwater						
	outfalls: 1						
1.	Outfall designation (ex. Stormwater Outfall 001) 001						
2. 3.	Are storm water discharges covered by a storm water General Permit? Yes X No Acreage. For all outfalls that convey storm water only or that include storm water combined with other waste streams, give the area drained by the outfall in acreage, extent of impervious surfaces (paved areas, rooftops), and describe the activities that occur in that area. 0.4 ACRES						
4.	List all chemicals and petroleum products stored outside and provide a description of the containment area. NONE						
5.	Describe all significant materials that are currently or in the past three years have been treated, stored, or disposed of in a manner to allow exposure to storm water; method of treatment, storage, or disposal; past and present materials management practices employed to minimize contact by these materials with storm water runoff; materials loading and access areas; and the location, manner, and frequency in which pesticides, herbicides, soil conditioners, and fertilizers are applied. CONSTRUCTION & DEMOLITION DEBRIS ONLY. PLACED IN UNLOADING AREA FOR NO						
	LONGER THAN 14 DAYS. MOVED TO DISPOSAL AREA AND SPREAD. NO STORMWATER RUNOFF FROM DISPOSAL AREA						
6.	Provide information regarding the history of significant leaks or spills of toxic or hazardous pollutants at the facility in the last three years, including the approximate date and location of the spill or leak and the type and amount of material released. NONE						
7.	Describe evaluation method for the presence of non-storm water discharges in storm water outfalls named in this NOI. For any storm water outfalls covered by this NOI, signature on page 17 constitutes certification that the outfalls have been tested or evaluated for the presence of non-storm water discharges, and that all non-storm water discharges from these outfall(s) are identified in this NOI. Refer to LAC 33:IX.2511.C.1.a.iii. STORMWATER RUN-OFF IS PHYSICALLY DIRECTED TO DESIGNATED DITCH DEDICATED TO UNLOADING AREA RUN-OFF. DITCH AND COLLECTION SYSTEM ISOLATED FROM OTHER RUN-OFF SOURCES.						

SECTION III	- DISCHARGE	INFORMATION	(cont.)
-------------	-------------	-------------	---------

		SECTION 1	II - DISCHA	KGE	INFORMATI	ON (cor	at.)	
В.	Complete this section for each discharge outfall. Outfalls are discharge points. An external outfall is a discrete discharge point beyond which the waste stream receives no further mixing with other waste streams prior to discharging into a receiving waterbody. An internal outfall is an outfall for a waste stream that combines with other waste stream(s) before discharging into an "external" outfall. Please provide your aftertreatment test results in the units asked for on the NOI. For proposed facilities, estimates should be provided for any expected contaminants even though the facility is not in place yet.							
	Number of Ou	tfalls: 1						
1.	Outfall Identification. Provide a description of all operations contributing wastewater to the effluent for the outfall including process wastewater, sanitary wastewater, cooling water, and storm water runoff; the average flow contributed by each operation; and the treatment received by the wastewater. Make additional copies for each outfall.							
	Outfall No.	.,	Operation Co	ntribut	ing Flow		Average Flow (gpd)	
	001		NLOADING ARE				0-1 gpd	
2.	Outfall Location	on. Provide a de	scription of the pl	hysical	location for each ou	tfall.		
	BASE OF	LANDFILL RU	NS TO UNNAME	D DIT	CH. SEE MAPS			
_								
3.		tude of Discharg					_	
		ide- <u>31</u> deg.		sec.		leg. <u>50</u>	min. <u>09</u> sec.	
	Meglod of Coc	numate Determin	nation: QUAD	MAP.	(Quad Map, Previous F	ermit websi	(e CPS)	
4.	If a new discha	rge, when do yo	u expect to begin	discha	rging? N/A		•	
5.	open ditch (if i water bodies th	ne wastewater rea t is a highway di at your wastewat	iches state waters ich, indicate the h er will travel thro	(name ighway ugh on	d water bodies). Thi	specifical ater body	ally be either directly, by ly name all of the minor. This information can be ailable.	
	By <u>DITCH</u>	<u> </u>				(eff	luent pipe, ditch, etc.);	
	thence into _C	ALLAMAN BRA	NCH		(I		nage ditch, canal, etc.);	
	thence into	OWN_LAKE_					ou, creek, stream, etc.);	
		UACHITA RIV		· · · <u></u>			(river lake etc)	
6.	Except storm v following table	water, if any of	the applicant's di	ischarg	es are intermittent	or seasona	l, please complete the	
	Frequency of Flow (average) Number of Number of Months/ Year: Days/Week Hours/Day Flow Rate (mgd) Long Term Avg. D							
7.	Treatment Me	thod. Please be	0-1	NOI	MEASURED	1 0.0	0-0.1	
,.			•	ΤΜΔΙ	NO FLOW FOR M	ሊ 2ዛፒዜብ	Г Л ТІМГ	
						ORTHS A	A IIIIL.	
	MINIMAL OVERFLOW DURING HEAVY RAINFALL.							

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SECTION III - DISCHARGE INFORMATION (cont.)

C.	Miscellaneous Discharges						
I.	List any other discharges to the waters of the state such as sanitary wastewaters, hydrostatic wastewaters, once- through noncontact cooling water, washdown water, maintenance and repair shop floor washwater, etc? How are these waters discharged? Describe any treatment associated with each.						
	NONE						
n	New Source Discharges 15th Callin will be discharge GOD L. 15th						
D.	New Source Dischargers. If the facility will be discharging C&D landfill wastewater (including, but not limited to, cell dewatering wastewater, vehicle washwater, and contaminated storm water), complete the following items:						
1.	Engineering Report. Provide any technical evaluations concerning your wastewater treatment system, including engineering reports or pilot plant studies?						
	ALMOST 100% OF STORMWATER IN BASIN AT BASE OF LANDFILL IS COLLECTED						
	AND TRANSPORTED TO HARRISBURG SEWAGE SYSTEM.						
_							
2.	Similar Operations: Provide the name and location of any existing plant(s) that, to the best of your knowledge, resembles this facility with respect to processes, wastewater constituents, or wastewater treatment.						
	UNKNOWN						

SECTION IV - LABORATORY ANALYSIS

A. Lab Analysis. Make additional copies as necessary. Sampling and analytical protocols must conform to the requirements in LAC 33:IX. Chapters 25 and 65, and 40 CFR Part 136; when no analytical method is approved, the applicant may use any suitable method but must provide a description of the method. For storm water discharges, indicate date & duration of storm event sampled, total inches of precipitation, and number of hours since the end of the previous storm event that was greater than 0.1 inches.

Complete this section for each outfall. Complete this section for each pollutant, unless the applicant demonstrates a waiver for that pollutant is appropriate.

1. Landfill Wastewater

For discharges of <u>landfill wastewater</u> (includes cell dewatering wastewater, vehicle wash water, and contaminated storm water) from a Construction/Demolition Debris and Woodwaste Landfill complete the table below. (Proposed facilities shall have up to two years from commencement of operations to complete and submit the information below. An estimate based on engineering calculations and/or knowledge may be submitted in the interim.)

Number of Landfill	Wastewate	er Outfalls: 1	_			
Outfall Number:	001	Description	: <u>UNLOA</u>	DING S	TORMWATER RUN-	-OFF
			ar an	∃ffluent://	\nalysis	
	17.5	Concentrat	nnn (mo/l)i			学のまたが、大・コンスラン
Pollutant	Мо	nthly Average	Daily M	aximum	Monthly Averag	e Daily Maximum
BOD ₅						
COD		NO LAB	ANALYSI	S MADE	OF STORMWATER	<u> </u>
тос					BE TAKEN AT NE	
Oil and Grease			1		TTED FOR TEST	
Ammonia (as N)					, , , , , , , , , , , , , , , , , , , ,	
Alpha Terpineol						
Benzoic Acid						
Total Suspended Soli	ids					
P-Cresol						
Toluene						
Total Zinc						
Total Copper						
Total Mercury						
Total Lead						
	.Dai	ly Maximum	Monthly Maxin	Average ium*	Monthly Average Minimum	Method of Measure
Flow (GPD)		·1	0-10		0-10	ESTIMATION
Discharge Duration (hrs/day)	1 () () () () () () () () () (Minimum	Maxir	num		ESTAIN TUN
pH (SU)	İ	j		7		

^{*} Within the previous two years. (The maximum monthly average value is the highest value of all the monthly averages over the previous two years. The monthly average minimum is the lowest value of the monthly averages over the previous two years.)

2. Washrack wastewater, maintenance and repair shop floor washdown waters

For discharges of For Discharges of washrack wastewater, maintenance and repair shop floor washdown from a Construction/Demolition Debris and Woodwaste Landfill complete the table below. (Proposed facilities shall have up to two years from commencement of operations to complete and submit the information below. An estimate based on engineering calculations and/or knowledge may be submitted in the interim.):

Number of washrack wastewater, maintenance and repair shop floor washdown outfalls:										
Outfall Number:	001	Description:	N/A							
			E	fluent A	nalysis			S. P. P. S. S. Rein III.		
Pollutani +		Concentrat	on (mg/l)	A CHENTY OF THE CONTROL OF THE CONTR	PARTIES TELES		lass (lbs/da	0286	
1000000000000000000000000000000000000	Mont	nly Äverage	Daily Ma	cimum Service	Mont	hly Av	erage:	Dail	y Max	imum?
COD				· · · · · · · · · · · · · · · · · · ·		#* <u>! · · · · · · · · · · · · · · · · · · </u>			TAGE:	1.500 15 15 16 16 16 16 16 16 16 16 16 16 16 16 16
Oil and Grease								 -		
TSS										
	Daily	Maximum	Monthly A Maximi	verage im*	Mont	hly Áv lininur	erage f		lethód Measii	l of : rep :
Flow (GPD)										- JAC SESON
	М	inimum	Maxim	ingalay um gray	ATTACK ATTACK	CTOP IN	a estado mentado	ALTON CONTRACTOR	L the	A SA
Discharge Duration (hrs/day)										
Soaps and Detergents (Amount Used)										
pH (SU)										

^{*} Within the previous two years. (The maximum monthly average value is the highest value of all the monthly averages over the previous two years. The monthly average minimum is the lowest value of the monthly averages over the previous two years.)

3. Uncontaminated Stormwater

For discharges of <u>uncontaminated stormwater</u> from areas outside of the Construction/Demolition Debris and Woodwaste Landfill complete the table below. (Proposed facilities shall have up to two years from commencement of operations to complete and submit the information below. An estimate based on engineering calculations and/or knowledge may be submitted in the interim.):

Number of uncontamina	ted stormwater outfalls	:0		
Outfall Number:	Description:	N/A	·	
的企业是对企业的 CEMPS是对于特别CE		Effluent A	malysis	
Pollutant	Concentrati	on (mg/l)	Mass (1	bs/day)
ACTOR SAME TO SELVEN	Monthly Average	Daily Maximum	Monthly Average	Daily Maximum
COD				Transfer a Harrison
TOC				
Oil and Grease				
	Daily Maximum	Monthly Average Maximum*	Monthly Average Minimum	Method of Weasure
Flow (GPD) .				SEASON AGENCATION SELECTION AND
多元是大型的企业的企业。 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Minimum	- Maximum		
Discharge Duration (hrs/day)				
pH (SU)				

^{*} Within the previous two years. (The maximum monthly average value is the highest value of all the monthly averages over the previous two years. The monthly average minimum is the lowest value of the monthly averages over the previous two years.)

4. Treated Sanitary Wastewater

For discharges of treated sanitary wastewater from the Construction/Demolition Debris and Woodwaste Landfill complete the table below. (Proposed facilities shall have up to two years from commencement of operations to complete and submit the information below. An estimate based on engineering calculations and/or knowledge may be submitted in the interim.):

Number of sanitary wast	ewater outfalls:	0						
Outfall Number:	Description	:N/A						
Pollutant	Effluent Analysis Concentration (mg/l) Mass (lbs/day)							
BOD ₅			Monthly Average	Daily Maximum				
TSS								
Total Residual Chlorine (if Chlorine used)								
Fecal Coliform Colonies/100 ml								
Oil and Grease								
Flow (GPD)	Monthly Average is	Monthly Average	=Monthly:Average Minimum(1=1)	Method of Measure				
ET VICTORIA CONTRACTORIA	Minimum	Maximum						
Discharge Duration (hrs/day)								
pH (SU)								

* Within the previous two years. (The maximum monthly average value is the highest value of all the monthly averages over the previous two years. The monthly average minimum is the lowest value of the monthly averages over the previous two years.)

NONE MEASURED. THIS CONSTRUCTION/DEMOLITION DEBRIS ONLY. 2. Toxicity Data. List any bioassay tests conducted on the effluent from the facility. Provide a sur the test results. N/A C. Laboratory Accreditation If any of the analysis reported above were performed by a contract lab or consulting firm, providename, address, phone number and pollutants analyzed. N/A Laboratory procedures and analyses performed by commercial laboratories shall be conducted in with the requirements set forth under LAC 33:1.Subpart 3, Chapters 49-55. Laboratory data generated by commercial laboratories that are not accredited under LAC 33:1.Sub Chapters 47-57, will not be accepted by the department. Retesting of analysis will be required by accredited commercial laboratory. Regulations on the Environmental Laboratory Accreditation Program and a list of labs that have a accreditation are available on the department website located at: http://www.deq.state.la.us/laboratory/index.htm.	В.	Additional Laboratory Data.
2. Toxicity Data. List any bioassay tests conducted on the effluent from the facility. Provide a sum the test results. N/A C. Laboratory Accreditation If any of the analysis reported above were performed by a contract lab or consulting firm, provide name, address, phone number and pollutants analyzed. N/A Laboratory procedures and analyses performed by commercial laboratories shall be conducted in with the requirements set forth under LAC 33:I.Subpart 3, Chapters 49-55. Laboratory data generated by commercial laboratories that are not accredited under LAC 33:I.Sub Chapters 47-57, will not be accepted by the department. Retesting of analysis will be required by accredited commercial laboratory. Regulations on the Environmental Laboratory Accreditation Program and a list of labs that have a accreditation are available on the department website located at: http://www.deq.state.la.us/laboratory/index.htm.	ì	List any pertinent physical and chemical properties (e.g., toxic components, taste and odor compounds, heavy metals, etc.) that may be associated with the effluent.
C. Laboratory Accreditation If any of the analysis reported above were performed by a contract lab or consulting firm, provide name, address, phone number and pollutants analyzed. N/A Laboratory procedures and analyses performed by commercial laboratories shall be conducted in with the requirements set forth under LAC 33:I.Subpart 3, Chapters 49-55. Laboratory data generated by commercial laboratories that are not accredited under LAC 33:I.Sub Chapters 47-57, will not be accepted by the department. Retesting of analysis will be required by accredited commercial laboratory. Regulations on the Environmental Laboratory Accreditation Program and a list of labs that have a accreditation are available on the department website located at: http://www.deq.state.la.us/laboratory/index.htm.		NONE MEASURED. THIS CONSTRUCTION/DEMOLITION DEBRIS ONLY.
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C. Laboratory Accreditation If any of the analysis reported above were performed by a contract lab or consulting firm, provided name, address, phone number and pollutants analyzed. N/A Laboratory procedures and analyses performed by commercial laboratories shall be conducted in with the requirements set forth under LAC 33:I.Subpart 3, Chapters 49-55. Laboratory data generated by commercial laboratories that are not accredited under LAC 33:I.Sub Chapters 47-57, will not be accepted by the department. Retesting of analysis will be required by accredited commercial laboratory. Regulations on the Environmental Laboratory Accreditation Program and a list of labs that have a accreditation are available on the department website located at: http://www.deq.state.la.us/laboratory/index.htm.		N/A
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		Regulations on the Environmental Laboratory Accreditation Program and a list of labs that have applied for accreditation are available on the department website located at:
Questions concerning the program may be directed to (225) 765-2405.		Questions concerning the annual to the second of the secon
		vacations concerning the program may be directed to (225) 765-2405

SECTION V - MAPS/DIAGRAMS

- A. Site Diagram. Attach to this NOI a complete site diagram of your facility demonstrating how the wastewater flows through your facility into each clearly labeled discharge point (including all treatment points). Indicate stormwater flow pattern on this diagram or provide additional diagrams if needed. Please indicate the location of the facility and the front gate or entrance to the facility on the site diagram.
- B. Topographic Map. Attach to this NOI a map or a copy of a section of the map which has been highlighted to show the path of your wastewater from your facility to the first <u>named</u> water body. Include on the map the area extending at least one mile beyond your property boundaries. Indicate the outline of the facility, the location of each of its existing and proposed discharge structures, and any existing hazardous waste treatment storage or disposal facilities.

A U.S.G.S. 1:24,000 scale map (7.5' Quadrangle) would be appropriate for this item. Appropriate maps can be obtained from local government agencies such as DOTD or the Office of Public Works. Maps can also be obtained online at www.map.ldeq.org or www.topozone.com. Private map companies can also supply you with these maps. If you cannot locate a map through these sources you can contact the Louisiana Department of Transportation and Development at:

1201 Capitol Access Road Baton Rouge, LA 70802 (225) 379-1107 maps@dotd.louisiana.gov

SECTION VI - LAC 33.I.1701 REQUIREMENTS

A.	Does the company or owner have federal or state environmental permits identical to, or of a similar nature to, the permit for which you are applying in other states? (This requirement applies to all individuals, partnerships, corporations, or other entities who own a controlling interest of 50% or more in your company, or who participate in the environmental management of the facility for an entity applying for the permit or an ownership interest in the				
	Permits in Louisiana. List Permit Numbers: NONE				
	Permits in other states (list states):			 .	
	No other environmental permits.				
В.	Do you owe any outstanding fees or final penalties to the Department? If yes, please explain.	☐ Yes	X No		
_					
C.	Is your company a corporation or limited liability company?	☐ Yes	X No		
	If yes, attach a copy of your company's Certificate of Registration and/or Ce Secretary of State.	ertificate of Good	Standing from th	ıe	

SECTION VII - COMPLIANCE HISTORY

Report the history of all violations and enforcement actions for the facility, a summary of all permit excursions including effluent violations reported on the facility's Discharge Monitoring Reports (DMRs) and bypasses for the last three years. Using a brief summary, report on the current status of all administrative orders, compliance orders, notices of violation, cease and desist orders, and any other enforcement actions either already resolved within the past 3 years or currently pending. The state administrative authority may choose, at its discretion, to require a more in-depth report of violations and compliance actions for the applicant covering any law, permit, or order concerning pollution at this or any other facility owned or operated by the applicant.

form_7005_r00 06/07/2004 According to the Louisiana Water Quality Regulations, LAC 33:1X.2503.B, the following requirements shall apply to the signatory page in this application:

Chapter 25. Permit Application and Special LPDES Program Requirements

- Signatories to permit applications and reports
 - A. All permit applications shall be signed as follows:
 - For a corporation by a responsible corporate officer. For the purpose of this Section responsible corporate
 officer means:
 - (a) A president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy- or decision-making functions for the corporation, or
 - (b) The manager of one or more manufacturing, production, or operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
 - 2. For a partnership or sole proprietorship by a general partner or the proprietor, respectively; or
 - For a municipality, parish, State, Federal or other public agency either a principal executive officer or ranking elected official. For the purposes of this Section a principal executive officer of a Federal agency includes:
 - (a) The chief executive officer of the agency, or
 - (b) A senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrator of EPA).
 - B. All reports required by permits, and other information requested by the state administrative authority shall be signed by a person described in LAC 33:IX.2503.A, or by a duly authorized representative of that person. A person is a duly authorized representative only if:
 - The authorization is made in writing by a person described in LAC 33:JX.2503.A.
 - 2. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity, such as a position of plant manager, operator of a well or well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company. (A duly authorized representative may thus be either a named individual or any individual occupying a named position); and
 - The written authorization is submitted to the state administrative authority.
 - C. Changes to authorization. If an authorization under LAC 33:IX.2503.B is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, a new authorization satisfying the requirements of LAC 33:IX.2503.B must be submitted to the state administrative authority prior to or together with any reports, information, or applications to be signed by an authorized representative.
 - D. Any person signing any document under LAC 33:1X.2503.A or B shall make the following certification:
 - "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations."

SIGNATORY AND AUTHORIZATION

Pursuant to the Water Quality Regulations (specifically LAC 33:IX.2503) promulgated September 1995, the state NOI must be signed by a responsible individual as described in LAC 33:IX.2503 and that person shall make the following certification:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations."

Signature		
Printed Name	Charlie Myers	
Title	President	
Date		
Telephone		

CHECKLIST

To prevent any unnecessary delay in the processing of your notice of intent to be covered under the general permit, please take a moment and check to be certain that the following items have been addressed and enclosed:

- ALL questions and requested information have been answered (N/A if the question or information was not applicable).
- 2. ALL required maps, drawings, lab analysis, and other reports are enclosed.
- 3. The appropriate person has signed the signatory page.
- 4. Please forward the original and two copies of this NOI and all attachments.

ANY NOI THAT DOES NOT CONTAIN ALL OF THE REQUESTED INFORMATION WILL BE CONSIDERED INCOMPLETE. NOI PROCESSING WILL NOT PROCEED UNTIL ALL REQUESTED INFORMATION HAS BEEN SUBMITTED.

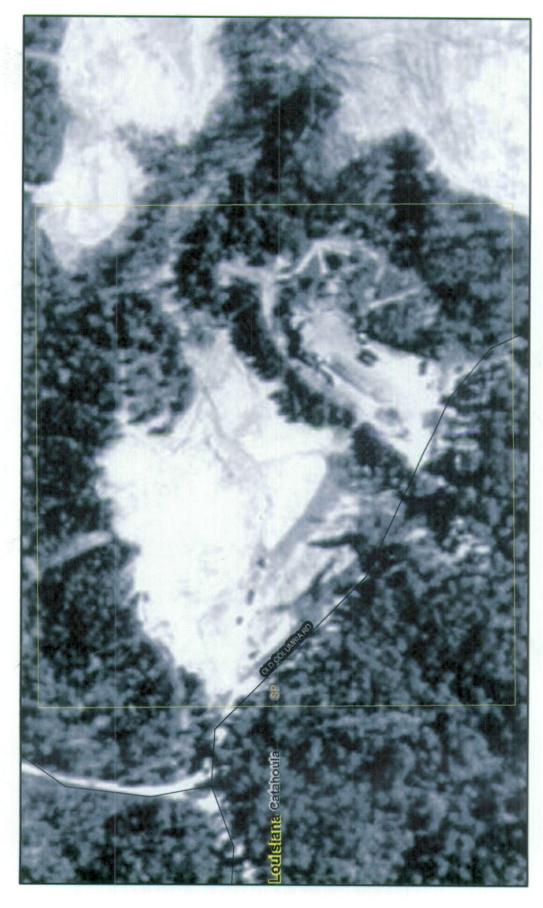
NOTE: UPON RECEIPT AND SUBSEQUENT REVIEW OF THE NOI BY THE PERMITS DIVISION, YOU MAY BE REQUESTED TO FURNISH ADDITIONAL INFORMATION IN ORDER TO COMPLETE THE PROCESSING OF THE PERMIT.

form_7005_r00 06/07/2004



SOIL SURVEY OF CATAHOULA PARISH, LOUISIANA

CATAHOULA LANDFILL





-

Web Soil Survey 1.1 National Cooperative Soil Survey

Feet 400

300

200

0 50 100

Meters 80

40

20

CATAHOULA LANDFILL

MAP LEGEND

Soil Map Units

Detailed Counties Detailed States

Interstate Highways

Roads

Hydrography

Escarpment, bedrock AYAYAYA

Escarpment, non-bedrock

Gulley NAN.

Blowout Э

Borrow Pit Clay Spot

Depression, closed **Eroded Spot**

Gravelly Spot **Gravel Pit**

Gulley

Lava Flow Landfill

Miscellaneous Water Marsh or Swamp

Rock Outcrop Saline Spot

Slide or Slip Sandy Spot Sinkhole

Sodic Spot

Stony Spot Spoil Area

Perennial Water Very Stony Spot

Wet Spot

MAP INFORMATION

Web Soil Survey URL: http://websoilsurvey.nrcs.usda.gov Source of Map: Natural Resources Conservation Service

Coordinate System: UTM Zone 15

Soil Survey Area: Catahoula Parish, Louisiana Spatial Version of Data: 2 Soil Map Compilation Scale: 1:24000 Map comprised of aerial images photographed on these dates:

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend Summary

Catahoula Parish, Louisiana

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI	
SP	Smithdale-Oula-Providence association, 5 to 40 percent slopes	17.2	100.0	

CERTIFICATION OF PERMIT PREPARER:

I certify under penalty of law that I have personally examined and I am familiar with the information submitted in this permit application and that the facility as described in this permit application meets the requirements of the solid waste rules and regulations. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fine and imprisonment.

Kenneth C. McManus, P.E

of

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY SOLID WASTE DISPOSER ANNUAL REPORT

TYPE I AND II LANDFILLS, LANDFARMS, SURFACE IMPOUNDMENTS AND TYPE III CONSTRUCTION DEMOLITION DEBRIS AND WOODWASTE LANDFILLS (Please Refer to the Detailed Instructions)

1.	Site Ident	tification No.	July 1,thru June 30,
2.	Permit Nu	umber	Agency Interest Number
3.	Name of I	Permit Holder	
4.	Name of I	Disposal Facility	
5.			Parish
6.			Telephone ()
7.		Pacility: Landfill	
8.	Surface I	mpoundments. This section ap	plies only to surface impoundments.
	. ((July 1 - June 30).	lids/sludge) that has been removed from the surface impoundments during the past yea Wet-weight Tons
	S	Site Identification Number	r and permit number of the facility used to dispose of the waste.
9.	Type I, II	l and III Landfills, Landfarms and surface impoundments.	and Surface Impoundments. This section applies only to Type I, II and III landfills
	A. E B. E	Estimated remaining permitted ca Estimated life of facility (e	spacity (expressed in wet-weight tons) xpressed in months and based on the permitted capacity of the facility
10.	Construc Please ma	tion/Demolition and Woodwast ark all that apply.	e Landfills. This section applies only to construction/demolition and woodwaste landfills
	- h	This facility receives only woodw has been approved in writing by Permits Division.	vaste that are beneficially used in accordance with a Best Management Practice Plan tha the Department of Agriculture and submitted to the Office of Environmental Services
	r 🗆	This facility receives only woodwa utility companies or their authoriz	aste resulting from utility right-of-way clearings. These woodwaste are only received from zed contractors.
	Т	This construction/demolition deb	ris facility receives only wastes that have been generated on-site.
	Г	This woodwaste facility receives	only waste generated by the owner of the property on which this facility is located.
This f Quest	form is to be iions regardi	ing the form may be directed to Finan Attn:	s Division at the following address <u>no later than August 1</u> of each reporting year the Financial Services Division at 225-219-3863. cial Services Division SW Reports

P. O. Box 4303

Baton Rouge, LA 70821-4303

Identification Number		Permit Number		
period.	Note: Landfarm facilities are required to report in wet-weight tons and dry-weight tons. All other facilities must report only i			
(A) Non-Industrial Waste	(B) Quantity (Wet-Weight Tons)	(C) Quantity (Dry-Weight Tons)		
) TOTAL:				
Quantity of Waste Received Quantity of Waste Received				
this and all attached docum believe that the submitted	ify under penalty of law that I have personally examine nents, and based on my inquiry of those individuals imm information is true, accurate, and complete. I am awaing the possibility of fine and imprisonment.	ediately responsible for obtaining the informa		

Identification Number		Permit Numb	er
acven-digit nulliber that ha	S DECII ASSIBIIEU LO EACH INGUSTRA	ilities. Provide a summary of the in a summary of the in a summary of the in a summary of the interest of the of the inte	ity. All like inclusion 1
(A) Seven Digit Industrial Waste Number	(B) Quantity (Wet-Weight Tons)	(C) Quantity (Dry-Weight Tons)	(D) Subtotals of Like Industrial Wastes
	•		
) SUBTOTAL:) TOTAL:			

July 1, thru June 30,		Page of
Site Identification Number	Permit Numb	ber

All Facilities: Provide all calculations used to compute the quantity (expressed in wet-weight tons) of solid waste received at the facility. Landfarm facilities must provide the calculations used to compute the quantity (in dry-weight tons) of solid waste received at the facility. Surface impoundments must provide all calculations used to compute the quantity of total suspended solid disposed in the facility.

DETAILED INSTRUCTIONS FOR TYPE I AND II FACILITIES LANDFILLS, LANDFARMS, SURFACE IMPOUNDMENTS AND CLASS III

CONSTRUCTION DEMOLITION DEBRIS AND WOODWASTE DISPOSER ANNUAL REPORT



Identification Number: Indicate the identification number that has been assigned to the site by the administrative authority. Also, enter the year in which the report applies.

Permit Number: Enter the permit number for the facility in which this report applies. Each individual permitted facility is to be reported on a separate form.

- 3. Name of the Permit Holder: Enter the name of which the permit has been issued.
- Name of Facility: Enter the name of the facility for which this report applies. 4.
- 5. Mailing Address: Enter the mailing address for the facility, and the parish location.
- Contact: Enter the name of the person knowledgeable of the information submitted on the report and his/her telephone number. 6.
- 7. Type of Facility: Place a check by the type of facility being reported.
- This section applies only to Surface Impoundments. 8.
 - Indicate the quantity of waste removed from the surface impoundment(s). Α.
 - Provide the identification number and permit number of the facility used to dispose of the waste removed from the surface В. impoundment(s).

NOTE: Permit holders of surface impoundments shall report the quantity (expressed in wet-weight tons) of total suspended solids received by the facility.

- This section applies only to Type I and II Landfills, Landfarms and Surface Impoundments. 9.
 - Estimated remaining permitted capacity. Enter the amount of remaining permitted capacity for the facility in wet-weight tons.
 - Estimated life of facility. Enter the life of the facility in months and based on the permitted capacity of the facility. В.
- 10. This section applies only to construction/demolition debris and woodwaste facilities only. Place a check by the appropriate statement(s).



Summary of non-industrial waste disposed.

Enter the two digit waste number that applies. (A)

01	Residential	06 Incinerator Ash	10 Stable
02	Commercial	07 Domestic Sewage Sludge	11 Infectious Waste
03	Trash	08 Underground Storage Tank	12 Friable Asbestos
04	Woodwaste	Corrective Action Waste	13 Other, also specify name
05	Construction/Demolition Debris	09 Agricultural Waste	

- Enter the amounts of non-industrial waste received in wet-weight tons. No other methods of reporting will be accepted. (B)
- This section applies only to landfarms. Enter the quantity of waste received in dry-weight tons. (C)
- Total: Enter the totals of wet-weight tons and dry-weight tons (landfarms must also enter dry-weight). (D)
- Quantity of Waste (In-State): Enter the total amount of waste received from in-state sources in wet-weight tons. (E)
- Quantity of Waste (Out-of-State): Enter the total amount of waste received from out-of-state sources in wet-weight tons. (F)
- Certification: The facility's legally authorized representative for the site operations should sign the form. Enter the date, name and the title 12. of the person signing this form.
- This section applies to Type I facilities. Provide a summary of all industrial solid waste received for disposal. 13.
 - Industrial Waste Number: Enter the seven-digit number assigned to each waste stream by the administrative authority. (A)
 - Quantity of Waste Received: Enter the quantity of waste received in wet-weight tons. (B)
 - Quantity Dry-Weight Tons: This section applies only to landfarm facilities. Enter the quantity of waste received in dry-weight (C) tons.
 - Subtotal of Like Industrial Wastes: Enter the subtotals of each like industrial waste received by the facility. (D)
 - Subtotal: Enter the subtotals for each page of this section of the report. Subtotals of the amounts received by the facility in wet-(E) weight tons (Column B) and dry-weight tons must be provided.
 - Total: Enter the total of waste received by the facility in wet-weight tons and dry-weight tons. (F)
 - Quantity of Waste Received (In-State): Enter the total amount of waste received from in-state sources. (G)
 - Quantity of Waste Received (Out-of-State): Enter the total amount of waste received from out-of-state sources. (H)



Provide all calculations used to compute the quantity of solid waste received at the facility.

07/16/2008 21:43

3184354585

CATAHOULA POL JURY

PAGE 01/01 PAGE 02/02

NELA



P.O. Box 27

233 Taylor Street

Winnsboro La. 71295

318-435-8351 Fax 435-0406

07/18/2008

To Whom It May Concern:

Please be advised that Northeast Louisiana Ambulance Service will respond upon request to any medical emergency at the Catahoula Parish Construction and Demolition Debris Landfill located approximately 1.5 miles Northwest of Harrisonburg, Louisiana on State Highway 124. Also, be informed that we conform to the response requirements of Section 473 of the Life Safety Code of the National Fire Protection Association.

Sincerely,

Gary Peters- owner



AMBULANCE SERVICE, INC

June 4, 1999

Carahoula Parish Police Jury P. O. Box 258 Harrisonburg, LA 71340

Re: Ambulance Service

To Whom It May Concern:

Please be advised that Med Express Ambulance Service will respond to any emergency situation at the Catahoula Parish Construction/Demolition Site.

Sincerely,

Jenny Eberle

Administration





VILLAGE OF HARRISONBURG

P. O. Box 320

Harrisonburg, Louisiana 71340 Phone 318-744-5794 • Fax 318-744-5381 ALDERMEN Mark Cotten Ikie Henderson Charles Lee Watson

Cater F. Aplin
VILLAGE CLERK
Carla Skinner

MAYOR

CHIEF OF POLICE William "Joe" Cook

November 18, 1999

To Whom It May Concern:

In the event of an emergency situation at the Catahula Farish Construction/Demolition Site, the Harrisonburg Unit, Fire District #S would be able to respond.

The unit has the ability to meet the response requirements of Section 472 and 473 of the Life Safety Code of the National Fire Protection Association.

Mike Tubre Fire Chier

Cater F. Aplin,

Mayor

FEERICAY (SIA) 757-ASS: VICALIA (SIA) 255-71-48 ACMIESTALE (III STEEL) SEE THE
March 11, 2002

Catahoula Parish Police Jury P.O. Box 258 Harrisonburg, LA. 71340

ATTN: Ms. Sheila Mayo, Secretary-Treasurer

RE: Catahoula Parish

Construction/Demolition

Debris Facility

Site I.D. No. D-025-3133 Permit No. OU-0157/PA#469

Dear Ms. Mayo:

Riverland Medical Center is able to accept and treat patients who are contaminated with hazardous materials.

I trust this shall be sufficient for your needs. Should you need additional information, please contact me at any time.

With Kindest Regards,

Riverland Medical Center

Vemon Stevens, J

Administrator

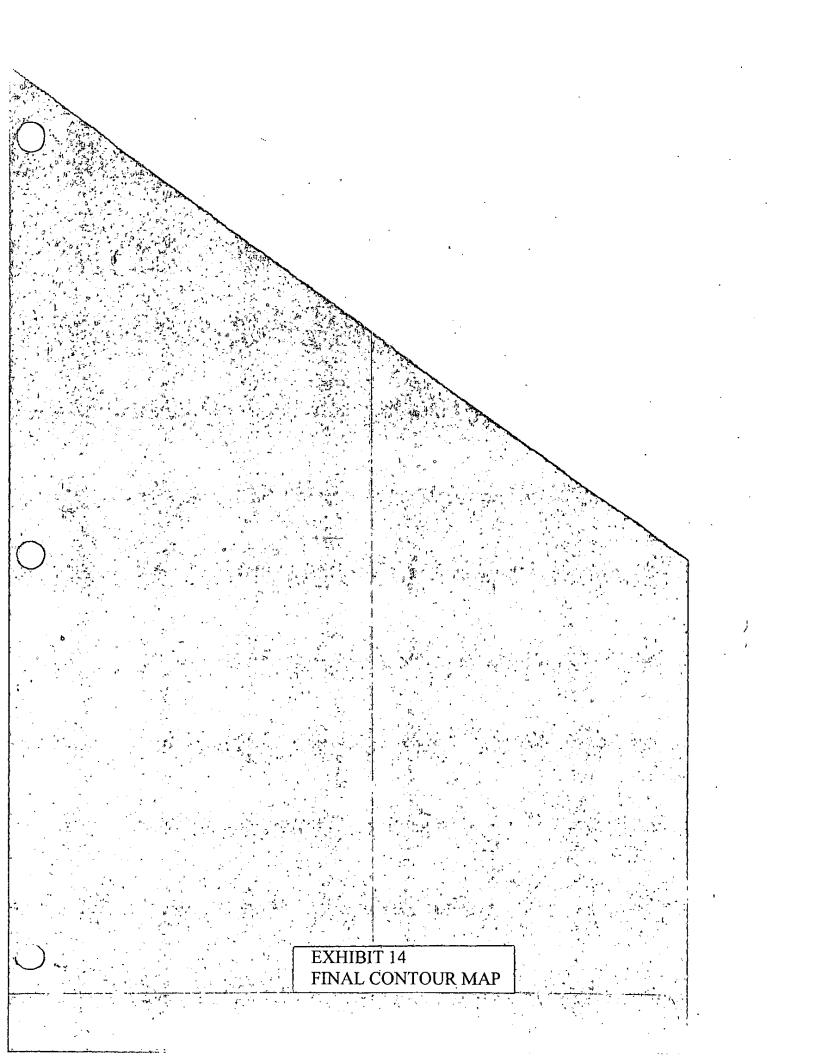
ESTIMATED COST OF CLOSURE OF THE CATAHOULA PARISH CONSTRUCTION/DEMOLITION DEBRIS DISPOSAL FACILTIY

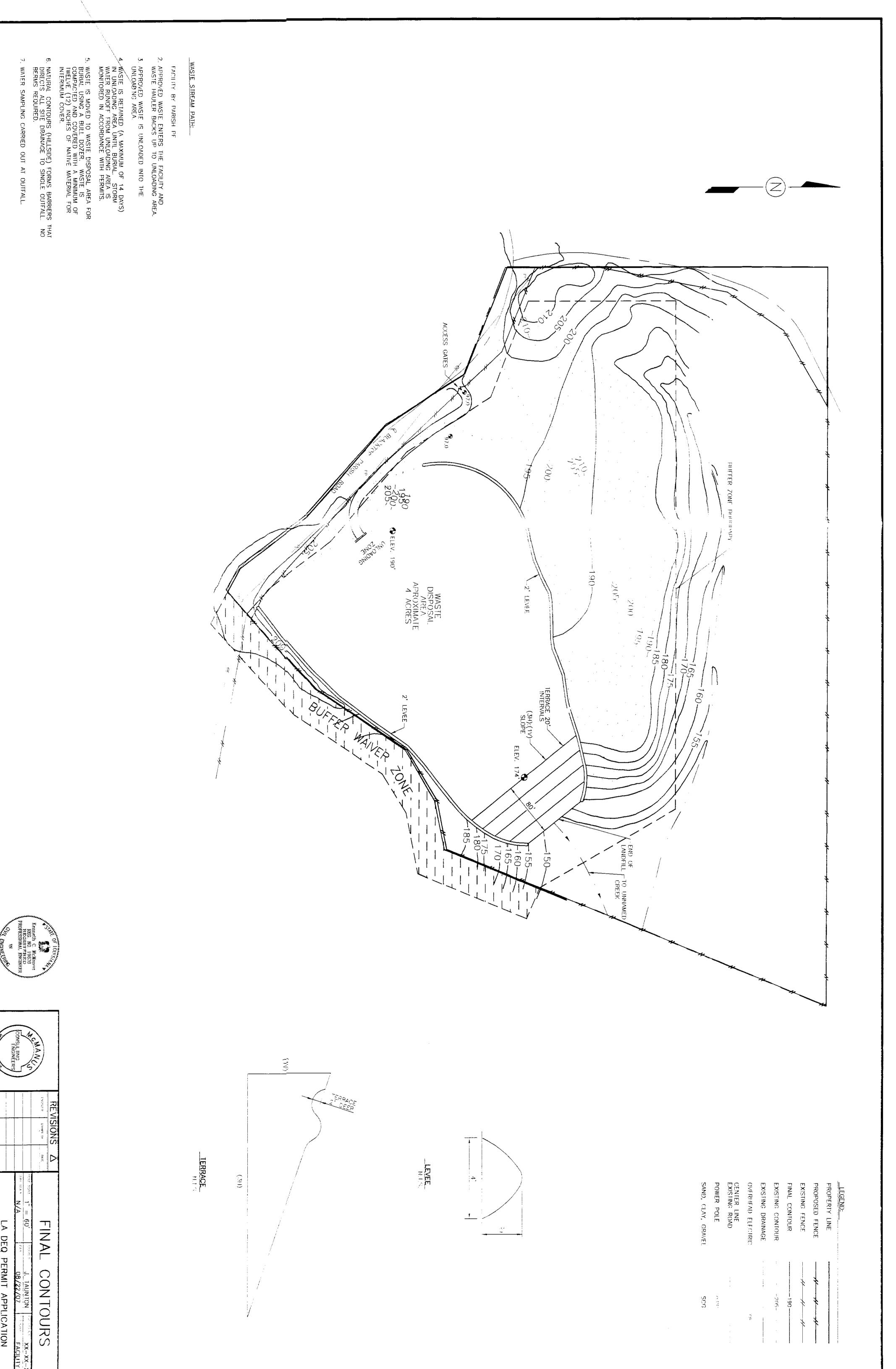
ITEM	DESCRIPTION	QUANTITY	UINT COST	TOTAL COST
1.	FINAL COVER MATERIAL (24")	12,907 CY	\$4.00	\$ 51,628
2.	TOP COVER (6")	4260 CY	\$5.70	\$ 22,282
3.	SEEDING AND FERTILIZING	300 LB	\$20.00	\$ 6,000
4 .	CHAIN LINKED FENCE	600 LF	\$15.00	\$ 9,000
5.	SITE WORK AND OTHER	JOB	LS	\$ 6,650 \$ 97,560
		SUBTOTAL: CONTINGENCIES: TOTAL COST:		\$ 97,560 <u>\$ 7,240</u> \$104,800

ESTIMATED POST-CLOSURE COSTS

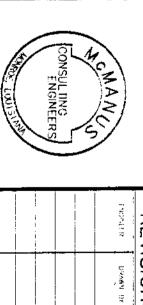
<u>ITEM</u>	DESCRIPTION	QUANTITY	UINT COST	TOTAL COST
1.	EARTHWORK (REPAIR OF TOP COVER)	1,000 CY	\$3.20	\$ 3,200
2.	Erosion Control	JOB	LS	\$ 8,000
3.	RESEEDING AND FERTILIZING		40.00 SUBTOTAL: TINGENCIES: OTAL COST:	\$2,000 \$13,200 <u>2,000</u> \$15,200
Sum	MARY:	•		
A. C	CLOSURE	\$104,80	00	
в. Ро	OST-CLOSURE	\$ 15,20	<u>00</u>	
	Total:	\$120,00	00	

4









NOTICE

was used for the disposa	olice Jury hereby notifies the public that the following described proper of solid waste. This site was closed on,
contents of the Catahou	Louisiana Administrative Code, Title 33, Part VII. Inquires regarding the Parish Construction and Demolition Debris Facility may be directed thoula Parish Police Jury at P.O. Box 258, Harrisonburg, LA 71340.
LEGAL DESCRIPTION	√l;
containing 41.94 acres sl	land in Section 10, T9N - R6E, being a portion of that certain parce hown on plat of survey by Jordan, Kaiser and Sessions, dated July, 1984 is more particularly described as follows:
RUN South along the E. THEN RUN N89° 52 BEGINNING of the tra FOUND IN PLACE, THEN RUN S32° 41' 3 S49° 00' E, 68.3 feet; TI to a ½" Rod Set in Place RUN N33° 44' E, 162.24 to a ½" Rod Set in Place	g the Northeast corner of Section 10, T9N-R6E, Catahoula Parish, LA ast line of said Section 10, 990.0 feet to a ¾" Rod FOUND IN PLACE? W, 213.16 feet to a ¾" Rod Set in Place at the POINT Of the section described; THEN RUN N89° 52' W, 1097.44 feet to a 3" in IEN RUN South, 479.94 feet, THEN RUN S68° 33' 30" E, 172.39 feet 10" E, 140.81 feet; THEN RUN S49° 08' E, 110.12 feet; THEN RUN EEN RUN S37° 24' E, 121.82 feet; THEN RUN S61° 42' E, 40.09 feet; THEN RUN N48° 25' E, 197.15 feet to a ½" Rod Set in Place; THEN RUN N58° 00' 30" E, 87.04 feet to a ½" Rod Set in Place, THEN RUN N78° 47' 30" E, 74.71 feet to a ½" Rod Set in Place; E, 610.95 feet to the POINT OF BEGINNING, containing 15.01 acress ection 10, T9N – R6E.
	Signature of Person Filing Parish Record
Тур	ped Name and Title of Person Filing Parish Record

(A true copy of the document certified by the parish clerk of court must be sent to the Solid Waste Division, Post Office Box 82178, Baton Rouge, Louisiana 70884-2178.)

Date

The state of the s

EXHIBIT 16
LEASE
AGREEMENT

STATE OF LOUISIANA
PARISE OF CATAHOULA

LEASE

SEFORE ME, the undersigned authority, a Notary Public in and for the aforesaid parish and state, duly commissioned and qualified, there personally came and appeared:

VILLAGE OF HARRISONBURG, appearing herein through its duly authorized agent, Cater F. Aplin, Mayor, who acts by authority of a Resolution, a copy of which is annexed hereto,

hereinafter referred to as "LESSOR",

AND

THE PARISH OF CATAMOULA, STATE OF LOUISIANA, HEREIN REPRESENTED BY THE CATABOULA PARISH POLICE JURY, i.e. H.C. PECK, JR., LINDA EVANS, DENNIS CASSELS, JEFF PENTECOST, LARRY BOOTHE, LIBBY FORD, SAMUEL BRANCE, SR., EMMITT TAYLOR, OTIS WILEY,

hereinafter referred to as "LESSEE"

who declared that for the consideration and upon the terms and conditions hereinafter set forth, the Lessor does by this act and these presents, lease and let unto the Lessee, and the Lessee does hire from the Lessor, the following described property, to-wit:

A 15.01-acre tract of land in Section 10, T9N-R6E, being a portion of that certain parcel containing 41.94 acres shown on plat of survey by Jordan, Raiser and Sessions, dated July 1984, which 15.01-acre tract is more particularly described as follows:

From the 3" ip marking the Northeast corner of Section 10, T9N-R6E, Catahoula Parish, LA, RUN South along the East line of the said Section 10,990.0 to a 3/4" Rod FOUND IN PLACE, THEN RUN N89 degrees 52 degrees W, 213.16 feet to a 1/2" Rod Set in Place at the POINT OF BEGINNING of the tract herein described; THEN RUN N89 degrees 52 degrees W, 1097.44 feet to a 3" ip FOUND IN PLACE; THEN RUN South, 479.94 feet; THEN RUN S63 degrees 33'30"E, 172.39 feet; THEN RUN S32 degrees 41'30"E, 140.81 feet; THEN RUN S49 degrees 08'E, 110.12 feet; THEN RUN S49 degrees 00'E, 68.3 teet; THEN RUN S37 degrees 24'E, 121.82 feet; THEN RUN S61 degrees 42'E, 40.09 feet to a 1/2" Rod Set in Place; THEN RUN N38 degrees 44'E, 162.24 feet to a 1/2" Rod Set in Place; THEN RUN N58 degrees 00'30"E, 87.04 feet to a 1/2" Rod Set in Place; THEN RUN N58 degrees 00'30"E, 87.04 feet to a 1/2" Rod Set in Place; THEN RUN N58 degrees 174.71 feet to a 1/2" Rod Set in Place; THEN RUN N58 degrees 00'30"E, 87.04 feet to a 1/2" Rod Set in Place; THEN RUN N58 degrees 00'30"E, 87.04 feet to a 1/2" Rod Set in Place; THEN RUN N58 degrees 00'30"E, 87.04 feet to a 1/2" Rod Set in Place; THEN RUN N58 degrees 00'30"E, 87.00"E, 74.71 feet to a 1/2" Rod Set in Place; THEN RUN N78 degrees 47'30"E, 74.71 feet to a 1/2" Rod Set in Place; THEN RUN N78 degrees 20'E, 610.95 feet to the POINT OF BEGINNING, containing 15.01 acres situated entirely within Section 10, T9N-R6E.

Said Right of Way contains 0.21 acres and is located in Sections 10 and 11, Township 9 North, Range 6 East Cataboula Parish, Louisiane

TERM:

This lease is granted and accepted for a term of fifteen (15) years beginning on August 15, 1994 and ending on August 15, 2009.

RENT:

The rent or consideration for this lease is the sum of ONE THOUSAND, NINE HUNDRED AND NO/100 [\$1,900.00] Dollars per year for the limb site and FIVE HUNDRED AND NO/100 [\$500.00 Dollars per year for the Compactor Site; the first rental payment being due and payable on or before August 15, 1994 and the remaining fourteen (14) rental payments being due and payable, one each, on or before August 15 of each succeeding year thereafter during the term of this lease.

BUFFER AREA:

Throughout the term of this lease, Lessor agrees not to sell, lease or dispose of land lying in an area of 200 feet around the perimeter of the property herein leased.

- LESSOR'S RESERVATION OF USE:

Lessor however reserves full rights of ingress and egress to the leased premises, as well as full rights and privileges to use the leased premises free of all costs and charges, including Lessee's facilities on or approaching the leased premises, and the 200 foot area lying around its perimeter, for the Lessor's own dumping and garbage disposal purposes.

This paragraph to the contrary notwithstanding, the Lessor, as one of the participating municipalities, will pay unto the Lessee or its full proper prorata share of the cost and charges, being billed out to participating municipalities while the premises are under full operation and management by the Lessee. The first sentence of this paragraph is to be applicable only in the event that Lessee should fail or cease to function to full capacity under this lesse.

HOLD HARMLESS PROVISIONS:

Lessee binds itself to hold the Lessor blameless and harmless for any and all claims, demands, liability or damages of every nature and kind, either due to damage to property or personal or environmentally, which may be asserted or arise from the Lessee's

use of the leased premises under this lease, and this obligation includes the obligation to pay all costs, attorney's fees and charges required to defend such actions or charges. This hold harmless clause will not apply to any claims, demands, liability or damages which may be caused exclusively by the Lessors' activity and use of the leased facilities.

ENVIRONMENTAL OBLIGATIONS: Both parties hereto bind and obligate themselves one to the other that any and all use of the leased premises by either party hereto or any of their agents or assigns will be carried out in full compliance with all E.P.A. requirements and all state and federal regulations controlling the dumping and management of garbage and solid waste disposal; This requirement to include the two (2) foot clay sealer and all other safety provisions in force and effect by the E.P.A.

THUS DONE AND SIGNED at my office before the undersigned competent witnesses, and me, Notary, on this 2000 day of Market, 1994, in Berrisonburg, Catahoula Parish, Louisiana.

WITNESSES:

00-60-0

VILLAGE OF HARRISONBURG

BY: Cater F. Aprid. Jr.

CATABOUL PARISH POLICE JURY

Bv:

Charling and

Qto 0-Wit gr

Venne Cameli

Fragist Sigler

Tarry Bostile

Junda Evans

NOTARY PUBLIC

STATE OF LOUISIANA
PARISE OF CATABOULA

LEASE

BEFORE ME, the undersigned authority, a Notary Public in and for the aforesaid parish and state, duly commissioned and qualified, there personally came and appeared:

VILLAGE OF HARRISONBURG, appearing herein through its duly authorized agent, Cater F. Aplin, Mayor, who acts by authority of a Resolution, a copy of which is annexed hereto,

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Said Right of Way contains 0.21 acres and is located in Sections 10 and 11, Township 9 North, Range 6 East Catahoula Parish, Louisiana.

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The rent or consideration for this lease is the sum of ONE THOUSAND, NINE SUNDRED AND NO/100 (\$1,900.00) Dollars per year for the limb site and FIVE HUNDRED AND NO/100 (\$5500.00 Dollars per year for the Compactor Site; the first rental payment being due and payable on or before August 15, 1994 and the remaining fourteen (14) rental payments being due and payable, one each, on or before August 15 of each succeeding year thereafter during the term of this lease.

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Lessee binds itself to hold the tessor blameless and harmless for any and all claims, demands, liability or damages of every nature and kind, either due to damage to property or personal or environmentally, which may be asserted or arise from the Lessee's

use of the leased premises under this lease, and this obligation includes the obligation to pay all costs, attorney's fees and charges required to defend such actions or charges. This hold harmless clause will not apply to any claims, demands, liability or damages which may be caused exclusively by the Lessons activity and use of the leased facilities.

ENVIRONMENTAL OBLIGATIONS: Both parties hereto bind and obligate themselves one to the other that any and all use of the leased premises by either party hereto or any of their agents or assigns will be carried out in full compliance with all E.P.A. requirements and all state and federal regulations controlling the dumping and management of garbage and solid waste disposal; This requirement to include the two (?) foot clay sealer and all other safety provisions in force and effect by the E.P.A.

THUS DONE AND SIGNED at my office before the undersigned competent witnesses, and me, Notary, on this 2000 day of , 1994, in Serrisonburg, Catahoula Parish, Louisiana.

WITNESSES:

BY:

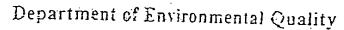
VILLAGE OF HARRISONBURG

Cater F. Aprin, Jr.

CATABOULA PARISH POLICE JURY



State of Louisiana





Edwin W. Edwards ... Governor

William A. Kucharski Secretary

DEC 1 2 1994

WQC 940906-08

McManus Consulting Engineers P. O. Box 4318
Monroe, LA 71211

Attention: Mr. William S. Shaffer, Agent for Catahoula Parish Police Jury

received

Gentlemen:

RE: Proposal for the Catahoula Parish Police Jury to expand operations at an existing facility, where approved construction, demolition debris, wood wastes, and yard wastes will be disposed in low lying areas, then compacted and covered with a minimum of 12" of native material at 14 day intervals, near Harrisonburg, Catahoula Parish.

This is to acknowledge that you have completed the requirements for Water Quality Certification for the above referenced proposal.

It is our opinion that your proposed project will not violate water quality standards of the State of Louisiana, therefore, we offer no objection to this project provided that all necessary state and federal permits are obtained prior to beginning construction.

In accordance with statutory authority contained in the Louisiana Revised Statutes of 1950, Title 30, Chapter 11, Part IV, Section 2074 A(3) and provisions of Section 401 of the Clean Water Act (P.L. 95-217), the Office of Water Resources certifies that it is reasonable to expect that water quality standards of Louisiana provided for under Section 303 of P.L. 95-217 will not be violated.

Sincerely,

√Dale Givens, Assistant Secretary
Office of Water Resources

JDG:JWL

c: Corps of Engineers, Vicksburg District

SOLID WASTE FACILITY CERTIFICATE OF LIABILITY INSURANCE

Secretary Louisiana Department of Environmental Quality Post Office Box 4313 Baton Rouge, Louisiana 70821-4313

Attention: Office of Environmental Services, Waste Permits Division

RE: Catahoula Parish Construction & Debris Landfill Agency Interest # 30569, Permit # D-025-3133/PER20000001

Dear Sir:

- 1. Indian Harbor Insurance Company, the "insurer," of Seaview House, 70 Seaview Avenue, Stamford, CT 06902-6040, hereby certifies that it has issued liability insurance covering bodily injury and property damage to Catahoula Parish Police Jury, the "insured," of 301 Bushley St., Room 104, Harrisonburg, LA 71340 in connection with the insured's obligation to demonstrate financial responsibility under LAC 33:VII.1301. The coverage applies at Catahoula Parish Construction & Debris Landfill, agency interest number 30569, facility permit number #D-025-3133/PER20000001, 622 Old Columbia Road, Harrisonburg, LA 71340 for sudden and accidental occurrences. The limits of liability are \$1,000,000 per each occurrence and \$1,000,000 annual aggregate, per site, exclusive of legal-defense costs. The coverage is provided under policy number #PEC00263365, issued on May 9, 2008.. The effective date of said policy is May 9, 2008..
- 2. The insurer further certifies the following with respect to the insurance described in Paragraph 1:
- (a). Bankruptcy or insolvency of the insured shall not relieve the insurer of its obligations under the policy.
- (b). The insurer is liable for the payment of amounts within any deductible applicable to the policy, with a right of reimbursement by the insured for any such payment made by the insurer. This provision does not apply with respect to that amount of any deductible for which coverage is demonstrated, as specified in LAC 33:VII.1301.B.2, 3, or 4.
- (c). Whenever requested by the administrative authority, the insurer agrees to furnish to him a signed duplicate original of the policy and all endorsements.
- (d). Cancellation of the insurance, whether by the insurer or the insured, will be effective only upon written notice and upon lapse of 60 days after a copy of such written notice is received by the administrative authority.
- (e). Any other termination of the insurance will be effective only upon written notice and upon lapse of 30 days after a copy of such written notice is received by the administrative authority.
- 3. I hereby certify that the wording of this certificate is identical to the wording specified in LAC 33:VII.1399.Appendix B as such regulations were constituted on the date first written above, and that the insurer is licensed to transact the business of insurance, or eligible to provide insurance as an excess or surplus lines insurer, in one or more states, and is admitted, authorized, or eligible to conduct insurance business in the state of Louisiana.

1. Gallagher Risk Management Services Jim Begemann Account Executive

craemo

3000 Kilpatrick Blvd, S#100, Monroe, LA 71201

JONESVILLE

NA

NRISONBURG

ember F.D.I.C.



P.O. BOX 68 301 MOUND STREET JONESVILLE, LA 71343 PHONE: 318-339-8571 FAX: 318-339-8776

SOLID WASTE FACILITY IRREVOCABLE LETTER OF CREDIT #96

April 11, 2008

Secretary, Louisiana Department of Environmental Quality Post Office Box 4313 Baton Rouge, Louisiana 20821-4313

Attention: Office of Environmental Services, Waste Permits Division

RE: Catahoula Parish Landfill
A1 #30569
Permit #D-031-1827 / PER20000001

Dear Sir:

We hereby establish our Irrevocable Standby Letter of Credit No. 96 in favor of the Department of Environmental Quality of the State of Louisiana at the request and for the account of the Catahoula Parish Police Jury, P. O. Box 258, 301 Bushley Street, Harrisonburg, LA 71340, for the closure and/or post-closure for its Catahoula Parish Landfill, Al #30569, affecting property as described therein for any sum or sums up to the aggregate amount of One Hundred Twenty Thousand and no/100----(\$120,000.00)---U. S. Dollars upon presentation of:

- 1. A sight draft, bearing reference to the Letter of Credit No. 96 drawn by the administrative authority, together with;
- 2. A statement, signed by the administrative authority, declaring that the amount of the draft is payable into the standby trust fund pursuant to the Louisiana Environmental Quality Act, R.S. 30:2001 et seq.

The Letter of credit is effective as of April 11, 2008 and will expire on April 11, 2009, but such expiration date will be automatically extended for a period of at least one year on the above expiration date (April 11, 2009) and on each successive expiration date thereafter, unless, at least 120 days before the then-current expiration date, we notify both the administrative authority and Catahoula Parish Police Jury by certified mail that we have decided not to extend this Letter of

Catahoula-LaSalle Bank

Credit beyond the then-current expiration date. In the event that we give such notification, any unused portion of this Letter of Credit shall be available upon presentation of your sight draft for 120 days after the date of receipt by both the Department of Environmental Quality and Catahoula Parish Police Jury as shown on the signed return receipts.

Whenever this Letter of Credit is drawn under and incompliance with the terms of this credit, we shall honor such draft upon presentation to us, and we shall deposit the amount of the draft directly into the standby trust funds of Catahoula Parish Police Jury in accordance with the administrative authority's instructions.

Except to the extent otherwise expressly agreed to, "the Uniform Commercial Code", shall apply to this Letter of Credit.

We certify that the wording of this Letter of Credit is identical to the wording specified in LAC 33:VII.1399.Appendix G, effective on this 11th day of April, 2008.

Carahoula LaSalle Bank

James White, President & C.E.O.

H. A. Taliaferro, Jr.

Senior Vice President & Cashier

SOLID WASTE FACILITY STANDBY TRUST AGREEMENT

CATAHOULA-PARISH-POLICE JURY/CATAHOULA-PARISH-CONSTRUCTION-AND-DEMOLITION LANDFILL

AGENCY INTEREST #30569 PERMIT #D-025-3133

WHEREAS, the Department of Environmental Quality of the State of Louisiana, an agency of the State, has established certain regulations applicable to the Grantor, requiring that a permit holder or applicant for a permit of a solid waste processing or disposal facility shall provide assurance that funds will be available when needed for closure and/or post-closure care of the facility; and

WHEREAS, the Grantor has elected to establish a trust to provide all or part of such financial assurance for the facility identified herein; and

WHEREAS, the Grantor, acting through its duly authorized officers, has selected Catahoula-LaSalle Bank to serve as the trustee under this Agreement, and Catahoula-LaSalle Bank is willing to act as trustee;

NOW, THEREFORE, the Grantor and the Trustee agree as follows:

ARTICLE I DEFINITIONS

As used in this Agreement:

- (a) The term *Grantor* means the permit holder or applicant who enters into this Agreement and any successors or assigns of the Grantor.
- (b) The term *Trustee* means the Trustee who enters into this Agreement and any successor trustee.
- (c) The term Secretary means the Secretary of the Louisiana Department of Environmental Quality.
- (d) The term Administrative Authority means the Secretary or his designee or the appropriate assistant secretary or his designee.

SECTION II DENTIFICATION OF FACILITIES AND COST ESTIMATES

This Agreement pertains to the facilities and cost estimates identified on Schedule A attached hereto.

SECTION III ESTABLISHMENT OF FUND

The Grantor and the Trustee hereby establish a trust fund (the "Fund"), for the benefit of the Louisiana Department of Environmental Quality. The Grantor and the Trustee intend that no third party shall have access to the Fund, except as herein provided. The Fund is established initially as consisting of the property, which is acceptable to the Trustee, described in Schedule attached hereto. Such property, and any other property subsequently transferred to the Trustee is referred to as the Fund, together with all earnings and profits thereon, less any payments or distributions made by the Trustee pursuant to this Agreement. The Fund shall be held by the Trustee in trust, as hereinafter provided. The Trustee shall not be responsible nor shall it undertake any responsibility for the amount or adequacy of, nor any duty to collect from the Grantor, any payments necessary to discharge any liabilities of the Grantor established by the Administrative Authority.

SECTION IV PAYMENT FOR CLOSURE AND/OR POST-CLOSURE CARE OR LIABILITY COVERAGE.

The Trustee shall make payments from the Fund as the Administrative Authority shall direct, in writing, to provide for the payment of the costs of closure and/or post-closure care of the facility covered by this Agreement. The Trustee shall reimburse the Grantor or other persons as specified by the Administrative Authority from the Fund for closure and/or post-closure expenditures in such amounts as the Administrative Authority shall direct in writing. In addition, the Trustee shall refund to the Grantor such amounts as the Administrative Authority specifies in writing. Upon refund, such funds shall no longer constitute part of the Fund as defined herein.

SECTION V PAYMENTS COMPRISED BY THE FUND

Payments made to the Trustee for the Fund shall consist of cash or securities acceptable to the Trustee.

SECTION VI TRUSTEE MANAGEMENT

The Trustee shall invest and reinvest the principal and income of the Fund and keep the Fund invested as a single fund, without distinction between principal and income, in accordance with general investment policies and guidelines, which the Grantor may communicate in writing

- to the Trustee from time to time, subject, however, to the provisions of this Section. In investing, reinvesting, exchanging, selling, and managing the Fund, the Trustee shall discharge his duties with-respect-to-the_trust_fund_solely_in_the_interest_of the beneficiary and with the care, skill, prudence, and diligence under the circumstances then prevailing that persons of prudence, acting in a like capacity and familiar with such matters, would use in the conduct of an enterprise of like character and with like aims, except that:
 - (a) Securities or other obligations of the Grantor, or any owner of the facility or any of their affiliates, as defined in the Investment Company Act of 1940, as amended, 15 U.S.C. §80a-2(a), shall not be acquired or held, unless they are securities or other obligations of the federal or a state government;
 - (b) The Trustee is authorized to invest the Fund in time or demand deposits of the Trustee, to the extent insured by an agency of the federal or state government; and
 - (c) The Trustee is authorized to hold cash awaiting investment or distribution uninvested for a reasonable time and without liability for the payment of interest thereon.

SECTION VII COMMINGLING AND INVESTMENT

The Trustee is expressly authorized, at its discretion:

- (a) To transfer from time to time any or all of the assets of the Fund to any common, commingled, or collective trust fund created by the Trustee in which the Fund is eligible to participate, subject to all provisions thereof, to be commingled with the assets of other trusts participating therein; and
- (b) To purchase shares in any investment company registered under the Investment Company Act of 1940, 15 U.S.C. §80a-l, et seq., including one which may be created, managed, or underwritten, or one to which investment advice is rendered or the shares of which are sold by the Trustee. The Trustee may vote such shares at its discretion.

SECTION VIII EXPRESS POWERS OF TRUSTEE

Without in any way limiting the powers and discretion conferred upon the Trustee by the other provisions of this Agreement or by law, the Trustee is expressly authorized and empowered:

(a) To sell, exchange, convey, transfer, or otherwise dispose of any property held by it, by public or private sale. No person dealing with the Trustee shall be bound to see to the application of the purchase money or to inquire into the validity or expediency of any such sale or other disposition;

- (b) To make, execute, acknowledge, and deliver any and all documents of transfer and conveyance and any and all other instruments that may be necessary or appropriate to carry out the powers herein granted;
- (c) To register any securities held in the Fund in its own name or in the name of a nominee and to hold any security in bearer form or in book-entry, or to combine certificates representing such securities with certificates of the same issue held by the Trustee in other fiduciary capacities, or to deposit or arrange for the deposit of such securities in a qualified central depository even though, when so deposited, such securities may be merged and held in bulk in the name of the nominee of such depository with other securities deposited therein by another person, or to deposit or arrange for the deposit of any securities issued by the United States Government, or any agency or instrumentality thereof with a Federal Reserve Bank, but the books and records of the Trustee shall at all times show that all securities are part of the Fund;
- (d) To deposit any cash in the Fund in interest-bearing accounts maintained or savings certificates issued by the Trustee, in its separate corporate capacity, or in any other banking institution affiliated with the Trustee, to the extent insured by an agency of the federal or state government; and
- (e) To compromise or otherwise adjust all claims in favor of, or against, the Fund.

SECTION IX TAXES AND EXPENSES

All taxes of any kind that may be assessed or levied against or in respect of the Fund and all brokerage commissions incurred by the Fund shall be paid from the Fund. All other expenses incurred by the Trustee in connection with the administration of this Trust, including fees for legal services rendered to the Trustee, the compensation of the Trustee to the extent not paid directly by the Grantor, and other proper charges and disbursements of the Trustee shall be paid from the Fund.

SECTION X ANNUAL VALUATION

The Trustee shall annually, at least 30 days prior to the anniversary date of establishment of the Fund; furnish to the Grantor and to the Administrative Authority a statement confirming the value of the Trust. Any securities in the Fund shall be valued at market value as of no more than 60 days prior to the anniversary date of establishment of the Fund. The failure of the Grantor to object in writing to the Trustee, within 90 days after the statement has been furnished to the Grantor and the Administrative Authority shall constitute a conclusively binding assent by the Grantor, barring the Grantor from asserting any claim or liability against the Trustee with respect to matters disclosed in the statement.

SECTION XI ADVICE OF COUNSEL

The Trustee may from time to time consult with counsel, who may be counsel to the Grantor, with respect to any questions arising as to the construction of this Agreement or any action to be taken hereunder. The Trustee shall be fully protected, to the extent permitted by law, in acting upon the advice of counsel.

SECTION XII TRUSTEE COMPENSATION

The Trustee shall be entitled to reasonable compensation for its services as agreed upon in writing from time to time with the Grantor.

SECTION XIII SUCCESSOR TRUSTEE

The Trustee may resign or the Grantor may replace the Trustee, but such resignation or replacement shall not be effective until the Grantor has appointed a successor trustee and this successor accepts the appointment. The successor trustee shall have the same powers and duties as those conferred upon the Trustee hereunder. Upon the successor trustee's acceptance of the appointment, the Trustee shall assign, transfer, and pay over to the successor trustee the funds and properties then constituting the Fund. If for any reason the Grantor cannot or does not act in the event of the resignation of the Trustee, the Trustee may apply to a court of competent jurisdiction for the appointment of a successor trustee or for instructions. The successor trustee shall, in writing, specify to the Grantor, the Administrative Authority, and the present Trustee by certified mail 10 days before such change becomes effective, the date on which it assumes administration of the trust. Any expenses incurred by the Trustee as a result of any of the acts contemplated by this Section shall be paid as provided in Section IX.

SECTION XIV INSTRUCTIONS TO THE TRUSTEE

All orders, requests, and instructions by the Grantor to the Trustee shall be in writing, signed by the persons designated in the attached **Exhibit A** or such other persons as the Grantor may designate by amendment to **Exhibit A**. The Trustee shall be fully protected in acting without inquiry in accordance with the Grantor's orders, requests, and instructions. All orders, requests, and instructions by the Administrative Authority to the Trustee shall be in writing and signed by the Administrative Authority. The Trustee shall act and shall be fully protected in acting in accordance with such orders, requests, and instructions. The Trustee shall have the right to assume, in the absence of written notice to the contrary, that no event constituting a change or termination of the authority of any person to act on behalf of the Grantor or Administrative Authority hereunder has occurred. The Trustee shall have no duty to act in the absence of such orders, requests, and instructions from the Grantor and/or Administrative Authority, except as provided for herein.

SECTION XV NOTICE OF NONPAYMENT

The Trustee shall notify the Grantor and the Administrative Authority, by certified mail, within 10 days following the expiration of the 30-day period after the anniversary of the establishment of the Trust if no payment is received from the Grantor during that period. After the pay-in period is completed, the Trustee shall not be required to send a notice of nonpayment.

SECTION XVI AMENDMENT OF AGREEMENT

This Agreement may be amended by an instrument in writing, executed by the Grantor, the Trustee and the Administrative Authority, or by the Trustee and the Administrative Authority, if the Grantor ceases to exist.

SECTION XVII IRREVOCABILITY AND TERMINATION

Subject to the right of the parties to amend this Agreement as provided in Section XVI, this Trust shall be irrevocable and shall continue until terminated at the written agreement of the Grantor, the Trustee, and the Administrative Authority, or by the Trustee and the Administrative Authority, if the Grantor ceases to exist. Upon termination of the Trust, all remaining trust property, less final trust administration expenses, shall be delivered to the Grantor.

SECTION XVIII IMMUNITY AND INDEMNIFICATION

The Trustee shall not incur personal liability of any nature in connection with any act or omission, made in good faith, in the administration of this Trust, or in carrying out any direction by the Grantor or the Administrative Authority issued in accordance with this Agreement. The Trustee shall be indemnified and saved harmless by the Grantor or from the Fund, or both, from and against any personal liability to which the Trustee may be subjected by reason of any act or conduct in its official capacity, including all reasonable expenses incurred in its defense in the event that the Grantor fails to provide such defense.

SECTION XIX CHOICE OF LAW

This Agreement shall be administered, construed, and enforced according to the laws of the State of Louisiana.

SECTION XX INTERPRETATION

)

As used in this Agreement, words in the singular include the plural and words in the plural include the singular. The descriptive headings for each Section of this Agreement shall not affect the interpretation or the legal efficacy of this Agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their respective officers duly authorized [and their corporate seals to be hereunto affixed] and attested to as of the date first above written. The parties below certify that the wording of this Agreement is identical to the wording specified in LAC 33:VII.1399 Appendix D, on the date first written above.

_	Hatti (Myell	GRANTOR: Jack's Faulk By: Title:
	[SEAL]	
		TRUSTEE:
}		Buy of loseur By: Title:
	[SEAL]	
	THUS DONE AND PASSED in my off day of June, 2008, in the Path C. Mizell competent witnesses, what appearers and me, Notary, after reading the whole.	io hereunto sign their names with the said
	Robert J. Clefander Notary Public	
	Robert T. Alexander, Notary Public Notary ID / 30596 Catahoula Parish, Louisiana My Commission Expires at Death.	WITNESSES: By:
		Patti C. Mysell

SCHEDULE A

Catahoula Parish Police Jury/Catahoula Parish Landfill Agency Interest #30569 Permit #D-025-3133/PER20000001

ESTIMATED COST OF CLOSURE OF THE CATAHOULA PARISH CONSTRUCTION/DEMOLITION DEBRIS DISPOSAL FACILITY

ITEM	DESCRIPTION	QUANTITY	UINT COST	TOTAL COST
1.	FINAL COVER MATERIAL (24")	12,907 CY	\$4.00	\$ 51,628
2.	Top Cover (6")	4260 CY	\$5.70	\$ 22,282
3.	SEEDING AND FERTILIZING	300 LB	\$20.00	\$ 6,000
4.	CHAIN LINKED FENCE	600 LF	\$15.00	\$ 9,000
5.	SITE WORK AND OTHER	JOB	LS	\$ 6,650 \$ 97,560
			SUBTOTAL: TINGENCIES: TOTAL COST:	\$ 97,560 <u>\$ 7,240</u> \$104,800

ESTIMATED POST-CLOSURE COSTS

ITEM DESC	RIPTION	QUANTITY	UINT COST	TOTAL COST
	WORK (REPAIR	1,000 CY	\$3.20	\$3,200
	COVER) ON CONTROL	Јов	LS	\$ 8,000
3. Reser	DING AND FERTILIZING		40.00 SUBTOTAL: TINGENCIES: OTAL COST:	\$2,000 \$13,200 2,000 \$15,200
SUMMARY: A. CLOSURI B. POST-CL		\$104,80 <u>\$ 15,20</u> \$120,00	<u>00</u>	

SCHEDULE B

This Agreement is presently not funded, but shall be funded by Letter of Credit No. 96 issued by Catahoula-LaSalle Bank and used by the Grantor in accordance with the terms of that document.

The following resolution was offered by Libby Ford. and seconded by Joe Barber.

RESOLUTION

A resolution authorizing the Parish of Catahoula, State of Louisiana, to provide a Standby Irrevocable Letter of Credit to the Louisiana Department of Environmental Quality to provide financial assurance for closing costs and post-closure costs of the Catahoula Parish Landfill and to incur debt for repayment of any funds drawn from said Letter of Credit, further authorizing the Parish to enter into a Trust Agreement in connection therewith, and providing for other matters pertaining to said Letter of Credit and Agreement.

WHEREAS, the Louisiana Department of Environmental Quality (the "DEQ") requires that the Parish of Catahoula, State of Louisiana (the "Parish"), provide financial assurance for the payment of estimated closure costs and post-closure monitoring costs (\$120,000) for its Catahoula Parish Landfill; and

WHEREAS, under the applicable regulations of the DEQ, the Parish can satisfy said financial assurance obligations by obtaining a Standby Irrevocable Letter of Credit in an amount equal to the aggregate estimated closure costs and post-closure costs;

NOW THEREFORE BE IT RESOLVED, by the Police Jury of the Parish of Catahoula, State of Louisiana (the "Governing Authority"), acting as the governing authority of the Parish, that:

SECTION 1. Pursuant to applicable regulations of the DEQ and applicable constitutional and statutory authority, including La. R.S. 39:1430, as amended, the Parish is hereby authorized to provide a Standby Irrevocable Letter of Credit in the sum of not exceeding \$120,000 (the "Letter of Credit"), to be effective for a one-year period, for the purpose of satisfying the DEQ's financial assurance requirements for the payment of closure costs and post-closure costs for the Parish's Catahoula Parish Landfill and to incur debt to the extent that funds are drawn from said Letter of Credit. The cost of obtaining the Letter of Credit from the provider thereof will not exceed one and one-half percent (1-1/2%) of the principal amount thereof.

The Parish is further authorized to issue a note or other evidence of indebtedness pursuant to the authority hereinbefore cited in the nominal principal amount of the Letter of Credit (not exceeding \$120,000) (with the actual indebtedness thereunder to be the amounts, if any, which are drawn under the Letter of Credit) (the "Note") which Note will represent the Issuer's obligation to repay any funds drawn under the Letter of Credit. The Note will bear interest at a rate not to exceed six per centum (6%) per annum on the amounts, if any, which are drawn under the Letter of Credit and will mature no later than one year from the date thereof and will be payable from a pledge of the excess of annual revenues of the Parish above statutory, necessary and usual charges in each year in which the Note is outstanding.

SECTION 2. The Parish is also authorized to enter into a trust agreement, reimbursement agreement or similar document (the "Agreement") with a bank which Agreement, if required by DEQ and/or the Letter of Credit provider, will control the use and expenditure of any funds drawn from the Letter of Credit.

SECTION 3. The President and the Secretary of this Police Jury (the "Executive Officers") are hereby authorized, empowered and directed to accept (i) an offer providing the Letter of Credit within the parameters set forth in this resolution and (ii) an offer of a qualified bank to serve as Trustee under the Agreement. The Executive Officers are further authorized to execute any and all documents and agreements necessary for the issuance of the Letter of Credit and the execution of the Agreement. The Executive Officers are also authorized to execute the Note for and on behalf of the Issuer and any and all documents and agreements required in connection therewith.

SECTION 4. Application is hereby made to the Louisiana State Bond Commission for the authority to provide the Letter of Credit and incur debt as provided in Section 1 hereof.

SECTION 5. This Police Jury finds and determines that a real necessity exists for

the employment of special counsel in connection with the matters set forth in this resolution, and Foley & Judell, L.L.P., is hereby employed as Special Counsel to the Parish, in all matters of a legal nature in connection therewith. The fee of Foley & Judell, L.L.P., in connection therewith shall be computed at an hourly rate not exceeding the amount provided by the guidelines for such services as approved by the Attorney General of the State of Louisiana, plus out-of-pocket expenses.

SECTION 6. By virtue of Issuer's application for acceptance and utilization of the benefits of the Louisiana State Bond Commission's approval resolved and set forth herein, it resolves that it understands and agrees that such approval is expressly conditioned upon, and it further resolves that it understands, agrees and binds itself, its successors and assigns to, full and continuing compliance with the "State Bond Commission Policy on Approval of Proposed Use of Swaps, or other forms of Derivative Products Hedges, Etc.", adopted by the Commission on July 20, 2006, as to the borrowing and other matter subject to the approval, including subsequent application and approval under said Policy of the implementation or use of any swap or other product or enhancement covered thereby.

This resolution having been submitted to a vote, the vote thereon was as follows:

<u>Member</u>	<u>Yea</u>	<u>Nay</u>	<u>Absent</u>	<u>Abstaining</u>
Billy D. Fletcher	X			
Albert Kaline Patten	<u> </u>	·		
Garry Wright	<u>x</u>			
J.D. Alexander, Jr.	<u> </u>			·
Delores McEntyre	<u> </u>			
Libby Ford	<u> </u>			
Benny Vault, Jr.				
Joe Barber, Sr.	X			

Tac	bie.	Pau	.11,
Jac	KJE	rau	llК

X

And the resolution was declared adopted on this, the 10th day of March, 2008.

Secretary-Treasurer

President

Cataloguese C:D site

THE CATAHOULA NEWS-BOOSTER

BILL CLIFTON, Publisher
P. O. BOX 188
JOHESVILLE, LOUISIANA 71243

OFFICIAL JOURNAL: CATANOULA PARTEN

MEHOERS

CERTIFICATE

I CERTIFY that the attached notice was published in the Catahoula

News-Booster, a weekly newspaper published in Jonesville, Catahoula

Parish, Louisinna, in the issue of August 18

10 94

(attach notice)

received

SWORN TO AND SUBSCRIBED

BEFORE Me, this 15th day

or September 1994

Melison J. Keng Notary Public

THE CHEST HAS A LLAS a report to the Council concerning actions of the committee to this time. Mr. Evans stated that the actions of the committee to this table.

Mr. . Evans stated that the empowement zone plan will overall be to help the communities by putting money into the parishes, induce private enterprise; change the way we deal with things in this area, such as fucation, job training. The ipowement Zone would be the

ipowarment Zone would be the satest economic impact on this area of ever occur. Mayor, Edwards thanked Mr. Evans for serving on this Committee and that he would be writing letters to the Senators & Congressmen about the

writing letters to the Senators & Congressmen about the Empowerment Zone.

Next on the agenda before the Council was the opening of bids for the construction of the Sewer Lift Station. Motion was made by Mr. Odom, seconded by Mr. Barber to open the bids for the construction of the Sewer Lift Station.

VOTE Yeas Five (5) Navy None

the Sewer Lift Station.

VOTE: Yeas: Five (5) Nays: None

(0) Absent None (0)

After due processing of the bids received, it was determined that C. G. Logan had turned in the lowest bid. Bids were received from C. G. Logan Bids were received from C. G. Logan Construction in the amount of \$385,414,15. G. Dale Smith. Gen. Const. in the amount of \$476,382.00 and Magnolia Construction in the amount of \$831,257.35. Motion was then made by Mr. Odom, seconded by Mr. White to accept the bid of C. G. Logan, contingent upon Contractor clearance from the Division of Administration and verification of bid

Chief Executive and authorized representative to act in all matters in representative to accur at interest connection with this application and the Town's participation in this application and the Town's carticipation in the Rural participation in the Rural Empowerment Zone" and the Enterprise Community Program.

At this point, the budget for 1993-94 and 1994-95 was discussed and Mrs.

McCure informed the Council that and the

McClure informed the Council that new budgets would be forthcoming at the August 9, 1994 meeting.

DISTRICT ONE ALDERMAN: Mr. Odom stated that everything is okay in District 1.

DISTRICT TWO ALDERMAN: Mr. Ganey, said that he had nothing to bring before the Council at this time.

DISTRICT THREE ALDERMAN: Mr. White stated that in he still has problems with the Mason house in his district. Mayor Edwards stated that district. Mayor Edwards stated that the only bid the Town received to tear down the building was for \$1,400.00. This company should start the This company should start the demolitions within the next few days. Mr. White also mentioned a hole in the seawall road. Mr. Edwards stated that he would get someone from the shop to go look at it to fix it.

DISTRICT FOUR ALDERMAN: Mr. Barber stated that he had a complaint

from Mrs. Rountree about the garbage on the street. Mayor said that he will get the Police Dept. to stop people from standing on comer.

DISTRICT FIVE ALDERMAN: Mrs.

Timble stated that she has the same

problem with the breakage of glass

and sneed may be obtained by contracting Mr. John Stringer Executive Director, Tensor Bosin Levee District, 505 Richwood Road #1. Monroe, LA 71202 or Mr. J. M Trisler, P. O. Box 24. Jonesville, LA 71343 or P. O. Box 68, Rayville, LA 71269 or second floor Richland Parish courthouse, Rayville. LA. .

five (5%) percent of bld, in costilers check, must accompany each bid and will be subject to forfeiture for fallure to comply with

Right is reserved to reject any and all bids and waive informalities. All bids received after the specified time will be returned unopened.

All bids shall be marked <u>Sealed</u> Bid! on the outside of the envelope.

Jimmy Don Hudson, President Virginia Caviness, Secretary 8/18/2589/16

SICILY ISLAND TO RECEIVE RURAL DEVELOPMENT GRANT FUNDS IN 95 During a regular meeting of the Police Jury Monday, August 8, 1994, President H. C. Peck, Jr. stated that the Town of Sicily Island would receive their share of Rural Development Grand Funds in 1995 since the town did not receive any funds in 1994.

PUBLIC NOTICE

Notice is hereby given that the Catahoula Parish Police Jury does end to submit to the Department of Environmental Quality, Office of lid and Hazardous Waste, Solid Waste Division, an application for a permit to operate a Construction/Demolition Debris Site in Cataboula Parish, Range 6E, Township 9N, Section 10, which is approximately 1.5 miles from Harrisonburg (the intersection of LA Highway 124 and LA Hwy 8) on a parish road commonly known as Old Columbia Road.

Comments concerning the facility may be filed with the Secretary of the Louisiana Department of Environmental Quality at the following address:

> Louisiana Department of Environmental Quality Office of Solid and Hazardous Waste Solid Waste Division Permit Section Post Office Box 82178 Baton Rouge, Louisiana 70884-2178

Publisher of

THE ADVOCATE

PROOF OF PUBLICATION

The hereto attached notice was published in THE ADVOCATE, a daily newspaper of general irculation, published in Baton Rouge, Louisiana, and the Official Journal of the State of Louisiana, the City of Baton Rouge and the Parish of East Baton Rouge, in the issues of:

AUGUST 13, 1994

iworn and subscribed before me by the person whose signature appears above in Baton

Advertising Representative

louge, La. on this

day of AUSUST

19 94 AI

Notary Public

My Commission Expires:

Indefinite

19765/557220 PERMIT APPLICATION

PUBLIC NOTICE

Notice is hereby given that the Catahoula Parish Police Jury does intend to submit to the Department of Environmental Quality, Office of Solid and Hazardous Waste, Solid Waste Division, an application for a permit to operate a Construction/Demolition Debris Site in Catahoula Parish, Range 6E, Township 9N, Section 10, which is approximately 1.5 miles from Harrisonburg (the intersection of LA Highway 124 and LA Highway 8) on a Parish Road commonly known as Old Columbia Road.

Comments concerning the facility may be filed with the Secretary of the Louisiana Department of Environmental Quality at the following address:

Louisiana Department of Environmental Quality
Office of Solid and Hazardous Waste
Solid Waste Division
Permit Section
Post Office Box 82178

Baton Rouge, Louisiana 70884-2178

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CA 'AL CITY PRESS

Publisher of

THE ADVOCATE

PROOF OF PUBLICATION

The hereto attached notice was published in THE ADVOCATE, a daily newspaper of general. circulation, published in Baton Rouge, Louisiana, and the Official Journal of the State of Louisiana, the City of Baton Rouge and the Parish of East Baton Rouge, in the issues of:

<u>SEPTEMBE</u>R 27, 1995

Advertising Representative

Sworn and subscribed before me by the person whose signature appears above in Baton Rouge, La. on this

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PUBLIC NOTICE

Nonce is hareby given that the Department of Environmental Outly is proposing to case a new Louisians Water Discharge Parint System permit to discharge stommental mount of the Overhall Perch Police July to discharge stommental mount to the Overhall River via tone lake, Casanan Brach, and is numered disch from an assuring construction and demolition debus landle localised on Old Columbia Road, 1,5 miles from the stational Parish. The smittenoning Catanous Parish. The smittenonyria and conditions of links permit are consistent with the permitting policy of the Office of Water Resources, which is to active or maintain spid support of designations of the stational control of the Colince of Water Resources, which is to active to active waters of the state. During the preparation of this permit, it has been obtained and this discharge will have no divers a median water of the reconvey weightened in the state of the reconvey weightened in conditing water change, in conditing water change, in conditing water change, in conditing water change in condition.

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October using releases No. W9
1938 to:

Occupantion of

Environmental Quality
Office of Water Resources
Post Office Bes 82215
Bation Rodge, Louisians
Tolke-1215
ATTH: Don Roden
Telephone: (504) 765-0537
All writien comments submitted during the pends of comment shall be treated by the Comment shall be pended by the Comment shall be pended by the Comment shall be considered by the Comment sh

PUBLIC NOTICE

day of SEPTEMBER 19.

AD.

Notary Public

My Commission Expires:

Indefinite

804335 WP 4938

CRIGHAL SENT TO TAL CRIGHALITY DEPT OF CULALITY

Department of Environmental Quality

Louisiana Board of Certification and Training for Solid Waste Management System Operators



SOLID WASTE OPERATOR CERTIFICATE

This is to certify that

CHARLES ATKINS

has complied with all requirements of the Louisiana Board of Certification and Training for Solid Waste Management System Operators and is hereby awarded a <u>C & D, Level A</u> Solid Waste Operator's Certificate, and is hereby entitled to practice solid waste management up to this level of certification within the State of Louisiana until expiration or revocation.

This certificate, awarded <u>March 28, 2008</u> is issued for a period of four years, and shall be re-issued upon expiration, if all renewal requirements are met. This certificate expires March 28, 2012.

RECOMMENDED FOR CERTIFICATION BY THE BOARD OF CERTIFICATION AND TRAINING FOR SOLID WASTE MANAGEMENT SYSTEM OPERATORS

HAMA

CHAIRMAN, BOARD OF CERTIFICATION AND TRAINING FOR SOLID WASTE MANAGEMENT SYSTEM OPERATORS

SECRETARY, DEPARTMENT OF ENVIRONMENTAL QUALITY

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SOLID WASTE STANDARD PERMIT APPLICATION – PART 1

(The form shall be completed in accordance with the instructions found in LAC 33:VII.513.A.1)

- A. Applicant (Permit Holder): <u>CATAHOULA PARISH POLICE JURY</u>
- B. Facility Name: <u>CATAHOULA PARISH CONSTRUCTION /DEMOLITION</u>
 <u>DEBRIS FACILITY</u>
- C. Facility Location/Description: <u>LOCATED 1.5 MILES FROM HARRISONBURG</u> (THE INTERSECTION OF LA124 ON PARISH ROAD COMMONLY KNOWN AS THE OLD COLUMBIA ROAD.
- D. Location: Section 10 & 11 Township 9N Range 6E

Parish: CATAHOULA

Coordinates: Lat: Degrees 31 Minutes 46 Seconds 34

Long: Degrees 91 Minutes 50 Seconds 09

- E. Mailing Address: P. O. Box 258, Harrisonburg, LA 71440
- F. Contact: MR. JACKIE PAULK, PRESIDENT
- G. Telephone: (318) 744-5435
- H. Type and Purpose of Operations: (check each applicable line)

Type I Industrial Landfill
Industrial Surface Impoundment
Industrial Landfarm
Type I-A Industrial Incinerator Waste Handling Facility
Industrial Shredder/Compactor/Baler
Industrial Transfer Station
Type II Sanitary Landfill
Residential/Commercial Surface Impoundment
Residential Commercial Landfarm
Type II-A Residential/Commercial Incinerator Waste Handling Facility
Residential/Commercial Shredder/Compactor/Baler
Residential/Commercial Transfer Station
Residential/Commercial Refuse-Derived Fuel
Type III Construction/Demolition-Debris Landfill XX
Woodwaste Landfill XX
Compost Facility
Resource Recovery/Recycling Facility
Other Describe:

I. Site Status: Owned ____ Leased XX Lease Term 15 years (Note: If leased, provide copy of lease agreement)

See Exhibit 16 for Lease Agreement

J. Operation Status: Existing XX Proposed

K. Total Acres: 15 Processing: 0.23 Disposal Acres: 4

L. Environmental Permits: (List)

<u>CORPS OF ENGINEERS - SEE SECTION 521.A.1e</u> <u>LADEQ WATER DISCHARGE PERMIT - SEE SECTION 521.b.1.g</u>

M. Conformity with regional plans. Attach letter from the Louisiana Resource Recovery and Development Authority (LRRDA) stating that the facility is an acceptable part of the state-wide program.

(Note: In accordance with R.S. 30:2307B, LRRA authority does not apply to solid waste disposal activity occurring entirely within the boundaries of a plant, industry, or business which generates such solid waste.)

N. Zoned: Yes____ No. XX Zone Requested: ____

Zone Classification: NA

(If zoned, include zoning affidavit and/or other documentation stating that the proposed use does not violate existing land-use requirements.)

O. Types, Quantities, and Sources of Waste:

	Processing		Disposal	
	On-Site	Off-Site	On-Site	Off-Site
Residential	0	0	0	53 Wet Tons/Week
Industrial	0	0	0	0 Wet Tons/Week
Commercial	0	0	0	36 Wet Tons/Week
Other	0	0	0	0 Wet Tons/Week

P. Service area: <u>CATAHOULA PARISH I(INCLUDING MUNICIPALITIES) AND OTHER SOURCES WITH THE APPROVAL OF THE CATAHOULA POLICE JURY.</u>

List of Parishes: <u>CATAHOULA</u> Statewide: <u>NO</u> Unlimited: ____

Q. Proof of Operator's Public Notice: Attach proof of publication of the notice regarding the permit application submittal as required by LAC 33:VII.513.A.

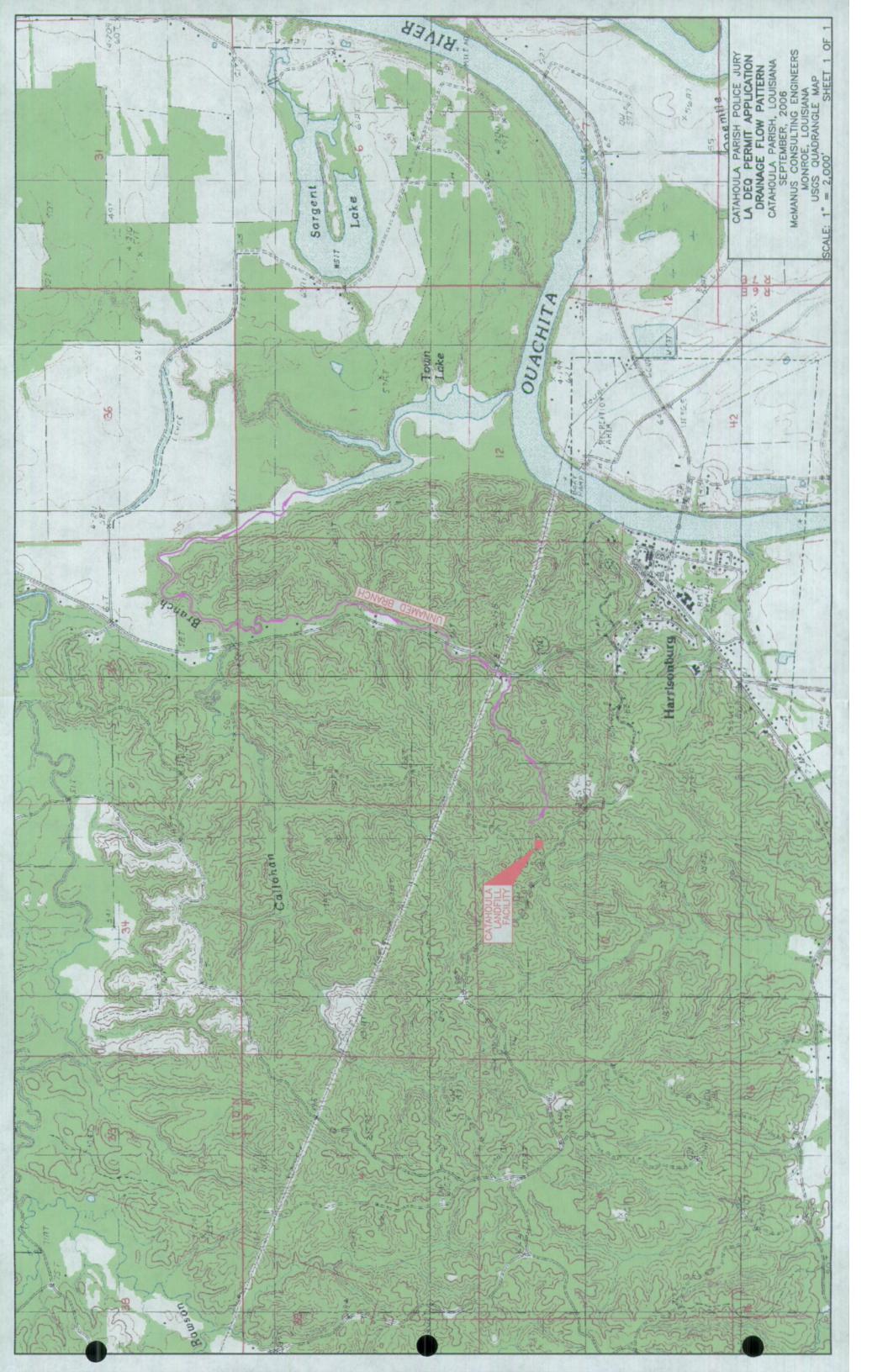
SEE EXHIBIT 19.

R. Certification: I have personally examined and am familiar with the information submitted in the attached document, and I hereby certify under penalty of law that this information is true, accurate, and complete to the best of my knowledge. I am aware that there are significant penalties for submitting false information, including the possibility of fine and/of imprisonment.

Signature:	Jackie Paulle	
Date:	5-7.08	

Type Name and Title: JACKIE PAULK, PRESIDENT

(attach proof of legal authority of the signer to sign for the applicant, if applicable.)



EMERGENCY OPERATIONS PLAN

REGULATORY COMPLIANCE

The facility Operator will comply with all applicable rules and regulations of the Louisiana Department of Environmental Quality (DEQ), the Environmental Protection Administration (EPA), and the Occupational Health and Safety Administration (OSHA) as well as any applicable state and local laws, ordinances, or regulations. The Operations Manager shall be responsible for monitoring the plan and holding debriefing sessions with personnel involved in incidents to determine effectiveness of plan and to suggest improvements when required to protect the safety of both employees and the public who may be on the premises for legitimate reasons.

FACILITY DESCRIPTION

The facility will be operated to receive, handle and dispose of those solid waste specified below:

- Nonhazardous construction and demolition debris generally
 considered not water-soluble, including but not limited to metal,
 concrete, brick, asphalt, roofing materials (shingles, sheet rock,
 plaster) or lumber from a construction or demolition project. The
 admixture of construction and demolition debris will contain at a
 maximum no more than five percent by volume of paper associated
 with such debris or any other type of solid waste.
- Wood Waste waste typically generated by sawmills, plywood mills, and wood yards associated with the lumber and paper industry, such as wood residue, cutoffs, wood chips, sawdust, wood shavings, bar, wood refuse, and wood-fired boiler ash. Wood product materials such as treated lumber, glued plywood, and bonded materials are not considered wood waste under this definition.
- Yard Trash vegetative matter resulting from landscaping, maintenance, or land-clearing operations, including tree and shrubbery leaves and limbs, grass clippings, and flowers.

The facility does not generate industrial waste on site. Sources of waste disposed of at the landfill include waste generated from construction/demolition activities located primarily in St. Charles, Orleans and Jefferson Parishes; however, other adjoining Parishes may contribute minor amounts of waste.

PREVENTIVE MEASURES

1. High Hazard Areas

All areas of the facility which have a high-exposure or high-risk potential impact on human health and safety shall be separated from other areas by a barrier which effectively limits access. The Operations Manager shall enforce the rule limiting access to such areas to authorized trained personnel.

2. Maintenance of Area and Equipment

Equipment shall be maintained in accordance with manufacturer's operation manuals. Additionally all areas of the facility shall be kept neat and orderly following "best practices" procedures.

All working areas shall be kept clean by frequent policing. The frequency shall be governed by the nature of the operation, but in no event less often than twice daily.

Oil and other liquids on the operating area shall be cleaned immediately by appropriate mans to eliminate any slippery or unsafe conditions.

Projections of equipment or structure shall be eliminated, padded, or protected by a barrier to prevent accidents.

No smoking shall be allowed in operating areas.

Welding or cutting, or other fire hazards, shall be conducted only after area is cleaned and all wastes removed from immediate area.

3. Protective Clothing

- a. Employees engaged in unloading trucks, moving wastes to the subject facility or other facilities on the site, operating movable or fixed equipment at the facility, monitoring or maintaining equipment at the site, and loading wastes for transfer to other onsite or off-site facilities shall wear the following protective clothing:
 - 1) Coveralls with long sleeves
 - 2) Safety shoes
 - 3) Hard hats
 - 4) When appropriate to the task, eye goggles, respirators with disposal cartridges, and similar equipment shall be worn

- b. Office staff and visitors to the operating area shall wear the following:
 - 1) Hard hat
 - When appropriate to the situation, disposable jump suits or its equivalent, disposable booties, gloves, eye goggles, and respirators will be worn.

These items will be stored at the office for use and shall be maintained in clean condition or disposed as required.

4. Clean-Up After Shift

If toxic, hazardous, or infectious wastes, or wastes suspected to contain substances injurious to employee health are handled at the facility, all exposed personnel will water rinse using pressurized or gravity flow and change into street clothes before leaving the site. In such case, facilities for proper disposal of contaminated clothing and storage of street clothes will be provided at the site and laundry and disinfectant services will be performed by the company.

RESPONSE TEAMS

- 1. List of Teams:
 - a. Accident Incident
 - 1) Leader trained in emergency first aid, CPR, and use of the company first aid supplies and equipment.
 - 2) Assistant training similar to Leader.
 - b. Spill Incident
 - Leader trained in health effects from skin contact, fumes, and blood contact with types of wastes involved, emergency first aid to counter such effects, containment procedures and clean-up procedures.
 - 2) Assistant training similar to Leader.
 - c. Fire Incident
 - 1) Leader trained in fire containment with equipment and supplies provided.
 - 2) Assistant training similar to Leader.

2. Members

- a. Team Leader
- b. Assistant Team Leader who will serve in absence of Leader (when Leader is present, the Assistant will serve on the Team).

Note: Office personnel can be team members.

3. Duties

Specific duties are outlined under "Response Procedures" below.

In addition to those duties, the Leaders are responsible for updating the Emergency Response Plan as required to make it more effective.

4. Equipment and Supplies

- Spill Containment and Clean-up Kit a kit will be located in a secure place near the facility and in all company trucks operating off site. The kit contains the following:
 - 1) Scoop shovels, push brooms, and buckets
 - 2) Contains and plastic bags
 - 3) Solvents and disinfectants necessary to clean and disinfect surfaces of wastes involved
 - 4) Protective clothing (overalls, gloves, boots, caps, and protective breathing devices)
- b. First Aid Kit commercial size and contents

Oxygen mask and tank Stretchers Plastic sheets and blankets

c. Fire Protection Equipment

Fire extinguishers - CO₂ and Foam

EVACUATION PLAN

1. Order to Evacuate

The order to evacuate shall be given by the Operations Manager or the Alternate based on his own evaluation, or upon the advise of the local fire or police chief. Any order to evacuate the adjoining properties can be

given only by the local fire or police chief who will direct that part of the evacuation.

2. Procedures

- a. Operations Manager orders Evacuation Team Leader to execute plan.
- b. Operations Manager calls front office to notify appropriate agency (fire, police, medical, utility, etc.) and requests assistance.
- c. Team Leader leads all personnel, except Response Team(s), to the parking lot and controls the group preventing anyone from going into the emergency area or blocking the access route for incoming assistance.
- d. The Operations Manager maintains communications with outside assistance groups and coordinated efforts until relieved by the fire or police chief or medical team who then assumes such responsibility.
- e. Operations Manager coordinates the efforts of the Response Team(s) after the arrival of outside assistance (fire, police, or medical)b in their work with such outside groups.
- f. Operations Manager, with the advise of local assistance officials on the scene, declares the incident closed.
- g. Operations Manager orders clean-up operations to begin.
- h. Operations Manager inspects and approves clean-up and determines when facility if cleared for return of personnel.
- Operations Manager, after such determination, orders Evacuation Team Leader to lead personnel back to their duties and to start-up facility operations.

RESPONSE PROCEDURES

1. General

Operations Manager, or Alternative, shall quickly examine incident and evaluate severity as one of the following two categories:

a. Minor – requires no outside assistance and does not pose a danger to personnel or property.

b. Severe – requires outside assistance (fire, police, or medical) and requires evacuation of area, except for Response Team(s).

2. Accident or Health Incident

a. Notification (omitted if not severe)

Operations Manager orders office tall call for outside assistance stating assistance needed (doctor, ambulance, etc.), nature of incident, number of victims, and potential for additional victims.

b. Emergency First Aid

First Aid Response Team takes charge, collects equipment, dons protective clothing as necessary, and stabilizes victim(s) as required. If outside assistance has been requested, a guide will be sent to the front gate to direct the ambulance and/or doctor to the victim and the Team will prepare the victim(s) for transport.

- c. The Operations Manager will maintain control of the victim area, eliminate crowding or other interference with the work of the Team, and perform a preliminary investigation of the cause of the accident. Operation of equipment (if equipment caused the accident) will be shut down and other activities of the operation curtailed until the victim is moved from the area.
- d. The victim(s) will be moved to the ambulance, or to the main office if hospital services are not deemed necessary, when directed by the attending doctor or other health professional or by the Team Leader if the accident is minor.
- e. The Team will then police the area, discuss the accident with the Operations Manager, and the Team Leader will prepare an accident report using the insurance form provided for such reports.
- f. The Operations Manager will order the office to contact the victims) next-of-kin and give them the details of the accident, its severity, and the present location of the victim (hospital or office).
- g. The Operations Manager, with assistance of others as required, will conduct any measures necessary to eliminate potential for recurrence of such an incident.
- h. The Operations Manager will order the work force back to work.

3. Fire or Explosion

a. Notification (omit if fire is minor and can be handled by staff)

Operation Manager will call office to notify fire department giving details concerning type of fire and potential for spreading and request assistance.

b. Evacuation

Operations Manager will determine if partial or complete evacuation is necessary and order Evacuation Leader to execute Evacuation Plan.

c. Containment

The Operations Manager will order the Response Team to execute pre-planned containment measures and, if fire is serious, to cut off power supply to the area (and also other utilities if pertinent).

The Team Leader will collect the Team, check to determine needed equipment is at hand, inspect team member protective clothing, masks and gear (if applicable), and proceed to isolate the fire and contain until arrival of the fire department personnel and equipment. After arrival of the fire department personnel, the Team Leader will work under the direction of the Fire Chief.

The Team Leader will direct the Team to remove, to the extent possible, all oil, lubricants, gasoline, solvents, etc. and all wastes from the fire area.

The Team Leader will direct the Team and work with the Fire Chief to limit the amount of water used and to contain such water which has had contact with wastes containing materials injurious, or potentially injurious, to public health or to the environment within the curbed area for latter disposal in a proper and safe manner and to prevent, by dikes or other means, the escape of any contaminated water to the marsh.

d. Medical Assistance

Simultaneous with the above operations, the Operation Manager will have ordered the First Aid Response Team to care for any victims of the fire or explosion, calling such outside assistance as necessary, and to stand by for potential victims.

e. Clean-Up

After the Fire Chief (or the Team Leader if the fire was minor and the fire department was not summoned) has declared the fire out, the Operations Manager will direct the Response Team Leader to begin clean-up operations including the following:

- 1) Wastes subject to fire or water exposure will be isolated and contained until a determination is made concerning their proper disposal.
- 2) Contained water will be drained, or pumped, into the holding tank and as soon as practicable vaporized in the onsite incinerator or transported off site to a facility permitted for such contaminated water.
- Clean-up of the entire area, repair of damaged facilities or equipment, and other measures necessary for the renewal of operations will be completed.

f. Prevention of Recurrence

The Operations Manager, in cooperation with the Fire Chief and members of the Response Team will examine the cause of the fire or explosion and conduct any measures to prevent recurrence.

g. Begin Operation

The Operations Manager will determine when the area is safe for re-occupancy and operation and direct the Evaluation Leader to lead the employees back into the facility. The power and other affected utilities will be turned on and the operations resumed.

h. Report and Notification

The Operations Manager, in cooperation with the Fire Chief, will prepare an Insurance Report on the insurance company form. Data concerning fire loss will be added when available.

The Operations Manager will prepare an incident report on DEQ form concerning the cause of the incident, a description of the incident and of the measures taken for containment of resulting wastes and final clean-up operations. If there is serious fire damage and any potential for immediate or long-term damage to the environment in adjoining areas, the Operations Manager will telephone DEQ with the details and ascertain if additional measures are required before resuming operations.

The above reports will be sent to the appropriate offices with copies placed in the company files.

i. Personnel Debriefing

The Operations Manager will conduct debriefing sessions with the Fire Chief, the Response Teams, and other personnel involved in the operation to assess the effectiveness of the Emergency Response Plan and the work of the teams involved. From this debriefing, suggestions will be invited for corrections to the plan and additions in the training programs. These suggestions will be sent to management for action.